

COMPANY REGISTRATION NUMBER 06121097

AMENDED

A R TURNER LTD
ABBREVIATED ACCOUNTS
31 MARCH 2014



ACE ACCOUNTANTS LTD

The White House
Denchworth Road
Grove
Oxon
OX12 0AR

A R TURNER LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2014

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

A R TURNER LTD
ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Note	2014	2013
		£	£
FIXED ASSETS	2		
Tangible assets		<u>471</u>	<u>1,667</u>
CURRENT ASSETS			
Debtors		55,241	86,363
Cash at bank and in hand		<u>4,435</u>	<u>10,366</u>
		59,676	96,729
CREDITORS: Amounts falling due within one year		<u>58,341</u>	<u>97,138</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>1,335</u>	<u>(409)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,806</u>	<u>1,258</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	1	1
Profit and loss account		<u>1,805</u>	<u>1,257</u>
SHAREHOLDERS' FUNDS		<u>1,806</u>	<u>1,258</u>

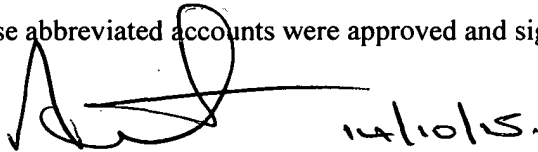
For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on



MR A TURNER
 Director

Company Registration Number: 06121097

The notes on pages 2 to 3 form part of these abbreviated accounts.

A R TURNER LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% reducing balance basis

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

A R TURNER LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2014

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2013	6,582
Additions	100
Disposals	<u>(4,800)</u>
At 31 March 2014	<u>1,882</u>
 DEPRECIATION	
At 1 April 2013	4,915
Charge for year	157
On disposals	<u>(3,661)</u>
At 31 March 2014	<u>1,411</u>
 NET BOOK VALUE	
At 31 March 2014	<u>471</u>
At 31 March 2013	<u>1,667</u>

3. TRANSACTIONS WITH THE DIRECTOR

Included in other debtors is £8,140 (2013:£24,609) owed to the company by the director.

4. SHARE CAPITAL

Authorised share capital:

	2014 £	2013 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>