

Company Registration No 01684782 (England and Wales)

A D TURNER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 DECEMBER 2010



A D TURNER LIMITED

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A D TURNER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 DECEMBER 2010

| | Notes | 2010 £ | £ | 2009 £ | £ |
|---|-------|------------------|--------------|------------------|-----------------|
| Current assets | | | | | |
| Stocks | | - | | 61,194 | |
| Debtors | | 240,576 | | 82,334 | |
| Cash at bank and in hand | | 11,761 | | 73,837 | |
| | | <u>252,337</u> | | <u>217,365</u> | |
| Creditors: amounts falling due within one year | | <u>(249,089)</u> | | <u>(260,493)</u> | |
| Total assets less current liabilities | | | <u>3,248</u> | | <u>(43,128)</u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 100 | | 100 |
| Profit and loss account | | | 3,148 | | (43,228) |
| Shareholders' funds | | | <u>3,248</u> | | <u>(43,128)</u> |

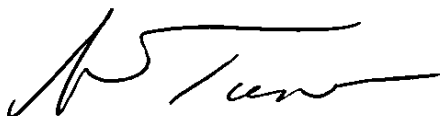
For the financial year ended 30 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 22 June 2011

A D Turner
Director



Company Registration No. 01684782

A D TURNER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 DECEMBER 2010

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Going concern

These financial statements have been prepared on the going concern basis on the understanding that the company will continue to receive the support of its creditors for the foreseeable future

| 2 Share capital | 2010 | 2009 |
|------------------------------------|------|------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 100 Ordinary A shares of £1 each | 100 | 100 |

3 Ultimate parent company

The company is controlled by its parent company, A D T Holdings Limited, a company incorporated in England. A D T Holdings Limited is the ultimate parent company

4 Related party relationships and transactions

Advances and credits to directors

Advances and credits granted to the directors during the year are outlined in the table below

| | % Rate | Opening Balance £ | Amounts Advanced £ | Interest Charged £ | Amounts Repaid £ | Closing Balance £ |
|--------------------|-----------|-------------------------|--------------------------|--------------------------|------------------------|-------------------------|
| Director account 1 | - | - | 500 | - | (500) | - |
| | | - | 500 | - | (500) | - |