

Company Registration No 01684782 (England and Wales)

A D TURNER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 DECEMBER 2011

SATURDAY



A1E5XLK

A42

28/07/2012

#172

COMPANIES HOUSE

A D TURNER LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

A D TURNER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
Current assets					
Debtors		97,862		240,576	
Cash at bank and in hand		411,450		11,761	
		<u>509,312</u>		<u>252,337</u>	
Creditors amounts falling due within one year		<u>(269,922)</u>		<u>(249,089)</u>	
Total assets less current liabilities			<u>239,390</u>		<u>3,248</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			239,290		3,148
			<u>239,390</u>		<u>3,248</u>
Shareholders' funds			<u>239,390</u>		<u>3,248</u>


For the financial year ended 30 December 2011 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 25 July 2012

A D Turner
Director



Company Registration No 01684782

A D TURNER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 DECEMBER 2011

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

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
100 Ordinary A shares of £1 each	100	100
	<u>100</u>	<u>100</u>

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