## UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2014

**FOR** 

A & B TURNEY LIMITED

WEDNESDAY

A35

01/10/2014 COMPANIES HOUSE #204

## **A & B TURNEY LIMITED**

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## A & B TURNEY LIMITED

## COMPANY INFORMATION FOR THE YEAR ENDED 31 March 2014

**DIRECTORS:** 

A C A Turney

Mrs B Turney

SECRETARY:

Mrs B Turney

**REGISTERED OFFICE:** 

Westleigh Farm

North Lane

Market Harborough Leicestershire

**REGISTERED NUMBER:** 

02399119 (England and Wales)

**ACCOUNTANTS:** 

Mitchell Glanville Limited

41 Rodney Road Cheltenham Gloucestershire GL50 1HX

## A & B TURNEY LIMITED (REGISTERED NUMBER: 02399119)

# BALANCE SHEET 31 March 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Investments	2		3		3
CURRENT ASSETS					
Cash in hand		1		1	
1				<del></del>	
NET CURRENT ASSETS			1		1
TOTAL ASSETS LESS CURRENT					
LIABILITIES			4		4
			====		<del></del>
CAPITAL AND RESERVES					
Called up share capital	. 3		4		4
1					
SHAREHOLDERS' FUNDS			4		4
			====		===

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23rd Sept 2014 and were signed on its behalf by:

A C A Turney - Director

## **A & B TURNEY LIMITED**

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 March 2014

### 1. **ACCOUNTING POLICIES**

Accounting convention

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).

The company was dormant throughout the current year and previous year.

### FIXED ASSET INVESTMENTS 2.

2.			•		Investments other than loans £
	COST				
	At 1 April 20				
	and 31 March	2014			3
	NET BOOK	VALUE			
	At 31 March				3
	At 31 March	2013			3
3.	CALLED UI	SHARE CAPITAL			
	Allotted issue	ed and fully paid:			
	Number:	Class:	Nominal	2014	2013
			value:	£	£
	4	Ordinary Shares	£1.00	4	4