

Abbreviated Unaudited Accounts  
for the Year Ended 30 September 2014  
for  
Turbo Propulsion Limited

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for the Year Ended 30 September 2014

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Turbo Propulsion Limited

Company Information  
for the Year Ended 30 September 2014

**DIRECTOR:** P S B Robinson

**SECRETARY:** Mrs C Robinson

**REGISTERED OFFICE:** 1 Moffatt Road  
Forest Green  
Nailsworth  
Gloucestershire  
GL6 0HB

**REGISTERED NUMBER:** 03438137 (England and Wales)

**ACCOUNTANTS:** Dunkley's  
Woodlands Grange  
Woodlands Lane  
Bradley Stoke  
Bristol  
BS32 4JY

Abbreviated Balance Sheet  
30 September 2014

	Notes	30.9.14 £	£	30.9.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		38
Investments	3		4,850		5,350
			<u>4,850</u>		<u>5,388</u>
<b>CURRENT ASSETS</b>					
Debtors	4	275,171		276,269	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>59,574</u>		<u>60,930</u>	
<b>NET CURRENT ASSETS</b>			<u>215,597</u>		<u>215,339</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>220,447</u>		<u>220,727</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		100		100
Profit and loss account			<u>220,347</u>		<u>220,627</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>220,447</u>		<u>220,727</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The abbreviated accounts 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 director on 23 June 2015 and were signed by:

P S B Robinson - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on cost
Computer equipment	- 33.33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Investments**

Fixed asset investments are stated at cost less provision for any permanent diminution in value.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2013	
and 30 September 2014	860
<b>DEPRECIATION</b>	
At 1 October 2013	822
Charge for year	38
At 30 September 2014	860
<b>NET BOOK VALUE</b>	
At 30 September 2014	-
At 30 September 2013	38

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 September 2014

3. **FIXED ASSET INVESTMENTS**

Investments  
other  
than  
loans  
£

**COST**

At 1 October 2013  
and 30 September 2014

12,150

**PROVISIONS**

At 1 October 2013

6,800

Charge for year

500

At 30 September 2014

7,300

**NET BOOK VALUE**

At 30 September 2014

4,850

At 30 September 2013

5,350

4. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 275,171 (30.9.13 - £ 275,171 )

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal  
value:  
£1

30.9.14  
£  
100

30.9.13  
£  
100

6. **CONTROL**

The company is controlled by its director, P Robinson.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.