

T440

Registrar

Registration number 04486745

Please sign in Black Ink.

**TURNER EVANS STEVENS (HOLDINGS) LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2013**

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COMPANIES HOUSE

**TURNER EVANS STEVENS (HOLDINGS) LIMITED**

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**TURNER EVANS STEVENS (HOLDINGS) LIMITED**  
**(REGISTRATION NUMBER: 04486745)**  
**ABBREVIATED BALANCE SHEET AT 31 JANUARY 2013**

	Note	2013 £	2012 £
<b>Fixed assets</b>			
Investments		3,100	3,100
<b>Current assets</b>			
Debtors		6,985	10,385
Cash at bank and in hand		6,814	3,493
		13,799	13,878
Creditors Amounts falling due within one year		(9,563)	(9,563)
Net current assets		4,236	4,315
Net assets		7,336	7,415
<b>Capital and reserves</b>			
Called up share capital	3	4,110	4,110
Profit and loss account		3,226	3,305
Shareholders' funds		7,336	7,415

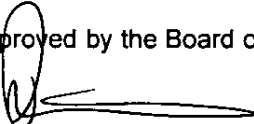
For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board on 30 May 2013 and signed on its behalf by

  
P A J Stevens  
Director

  
R J Turner  
Director

  
G E Evans  
Director

# **TURNER EVANS STEVENS (HOLDINGS) LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013**

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### **1 Accounting policies**

#### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **Exemption from preparing group accounts**

The company is part of a small group. The company has taken advantage of the exemption provided by Section 398 of the Companies Act 2006 and has not prepared group accounts

#### **Fixed asset investments**

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

**TURNER EVANS STEVENS (HOLDINGS) LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31**  
**JANUARY 2013**  
**..... CONTINUED**

**2 Fixed assets**

	Investments £	Total £
<b>Cost</b>		
At 1 February 2012	3,100	3,100
At 31 January 2013	3,100	3,100
<b>Depreciation</b>		
At 31 January 2013	-	-
<b>Net book value</b>		
At 31 January 2013	3,100	3,100
At 31 January 2012	3,100	3,100

**Details of undertakings**

Details of the investments in which the company holds 20% or more of the nominal value of any class of share capital are as follows

Undertaking	Holding	Proportion of voting rights and shares held	Principal activity
<b>Subsidiary undertakings</b>			
Turner Evans Stevens Limited	Ordinary	100%	Estate Agent
Turner Evans Stevens (Energy Surveys) Limited	Ordinary	100%	Not trading

The profit for the financial period of Turner Evans Stevens Limited was £104,046 and the aggregate amount of capital and reserves at the end of the period was £126,901

The profit for the financial period of Turner Evans Stevens (Energy Surveys) Limited was £511 and the aggregate amount of capital and reserves at the end of the period was £12,627

**3 Share capital**

**Allotted, called up and fully paid shares**

	2013		2012	
	No.	£	No.	£
Ordinary of £1 each	4,110	4,110	4,110	4,110