

Registered number
4566877

DAVID JAMES TURNER CONSTRUCTION LIMITED

Abbreviated Accounts

31 October 2011



D B THOMPSON & CO
Chartered Certified Accountants
and
Registered Auditors

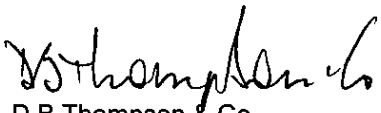
DAVID JAMES TURNER CONSTRUCTION LIMITED

Report to the directors on the preparation of the unaudited abbreviated accounts of DAVID JAMES TURNER CONSTRUCTION LIMITED for the year ended 31 October 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of DAVID JAMES TURNER CONSTRUCTION LIMITED for the year ended 31 October 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)



D B Thompson & Co
Chartered Certified Accountants
Suite A Elddis Business Park
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Durham City
DH1 5HE

27 July 2012

DAVID JAMES TURNER CONSTRUCTION LIMITED

Registered number: 4566877

**Abbreviated Balance Sheet
as at 31 October 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	8,138	10,427
Current assets			
Debtors		23,594	27,600
Cash at bank and in hand		3,094	8,744
		<u>26,688</u>	<u>36,344</u>
Creditors: amounts falling due within one year		<u>(29,804)</u>	<u>(35,694)</u>
Net current (liabilities)/assets		(3,116)	650
Net assets		<u>5,022</u>	<u>11,077</u>
Capital and reserves			
Called up share capital	3	2	1
Profit and loss account		5,020	11,076
Shareholders' funds		<u>5,022</u>	<u>11,077</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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



D J Turner

Director

Approved by the board on 27 July 2012

DAVID JAMES TURNER CONSTRUCTION LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 October 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance
Office equipment	20% reducing balance

2 Tangible fixed assets

£

Cost

At 1 November 2010	39,363
Additions	90
At 31 October 2011	<u>39,453</u>

Depreciation

At 1 November 2010	28,936
Charge for the year	2,379
At 31 October 2011	<u>31,315</u>

Net book value

At 31 October 2011	<u>8,138</u>
At 31 October 2010	<u>10,427</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>1</u>
	Nominal value	Number	Amount £	
Shares issued during the period Ordinary shares	£1 each	1	<u>1</u>	