

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

D Turner Builders Ltd

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for the Year Ended 31 December 2012

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D Turner Builders Ltd

Company Information
for the Year Ended 31 December 2012

DIRECTOR: D Turner

SECRETARY: Mrs H J Turner

REGISTERED OFFICE: 38/39 Bucklersbury
Hitchin
Hertfordshire
SG5 1BG

REGISTERED NUMBER: 04606308 (England and Wales)

ACCOUNTANTS: Chancellors LLP
38/39 Bucklersbury
Hitchin
Hertfordshire
SG5 1BG

D Turner Builders Ltd (Registered number: 04606308)

Abbreviated Balance Sheet

31 December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>3,983</u>		<u>381</u>
			3,983		381
CURRENT ASSETS					
Debtors		2,155		20,290	
Cash at bank		<u>21,056</u>		<u>15,233</u>	
		23,211		35,523	
CREDITORS					
Amounts falling due within one year		<u>20,341</u>		<u>35,210</u>	
NET CURRENT ASSETS			<u>2,870</u>		<u>313</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			6,853		694
PROVISIONS FOR LIABILITIES			<u>797</u>		<u>76</u>
NET ASSETS			<u><u>6,056</u></u>		<u><u>618</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>5,956</u>		<u>518</u>
SHAREHOLDERS' FUNDS			<u><u>6,056</u></u>		<u><u>618</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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.

The notes form part of these abbreviated accounts

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continued...

D Turner Builders Ltd (Registered number: 04606308)

Abbreviated Balance Sheet - continued

31 December 2012

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 20 September 2013 and were signed by:

D Turner - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

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 the value of goods and services provided, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of seven years.

Tangible fixed assets

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

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

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

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2012	
and 31 December 2012	<u>25,000</u>
AMORTISATION	
At 1 January 2012	
and 31 December 2012	<u>25,000</u>
NET BOOK VALUE	
At 31 December 2012	<u>-</u>
At 31 December 2011	<u>-</u>

D Turner Builders Ltd (Registered number: 04606308)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2012

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	3,000
Additions	<u>4,900</u>
At 31 December 2012	<u>7,900</u>
DEPRECIATION	
At 1 January 2012	2,619
Charge for year	<u>1,298</u>
At 31 December 2012	<u>3,917</u>
NET BOOK VALUE	
At 31 December 2012	<u>3,983</u>
At 31 December 2011	<u>381</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value; £1	31.12.12 £ <u>100</u>	31.12.11 £ <u>100</u>
100	Ordinary shares			

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.