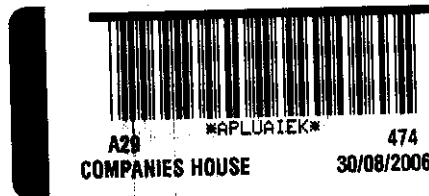


REGISTERED NUMBER: 4804948 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2006

FOR

DAVID A TURNER LTD



DAVID A TURNER LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2006**

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DAVID A TURNER LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2006

DIRECTOR: D A Turner

SECRETARY: Mrs P Turner

REGISTERED OFFICE: 18 Colne Close
North Hykeham
Lincoln
Lincolnshire
LN6 8SR

REGISTERED NUMBER: 4804948 (England and Wales)

ACCOUNTANTS: Russell Payne & Co Limited
157-159 Burton Road
Lincoln
Lincolnshire
LN1 3LW

DAVID A TURNER LTD

**ABBREVIATED BALANCE SHEET
30 JUNE 2006**

	Notes	2006 £	2005 £
FIXED ASSETS			
Intangible assets	2	6,750	7,125
Tangible assets	3	1,024	1,205
		<u>7,774</u>	<u>8,330</u>
CURRENT ASSETS			
Debtors		-	27
Cash at bank		<u>573</u>	<u>624</u>
		573	651
CREDITORS			
Amounts falling due within one year		<u>4,291</u>	<u>5,253</u>
NET CURRENT LIABILITIES		(3,718)	(4,602)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,056</u>	<u>3,728</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>4,055</u>	<u>3,727</u>
SHAREHOLDERS' FUNDS		<u>4,056</u>	<u>3,728</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the director on 15 August 2006 and were signed by:

Director

D. A. Turner

The notes form part of these abbreviated accounts

DAVID A TURNER LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2006**

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 January 2005).

Turnover

Turnover represents net invoiced sales of goods, 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 twenty years.

Tangible fixed assets

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

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 July 2005	
and 30 June 2006	7,500
AMORTISATION	
At 1 July 2005	375
Charge for year	375
At 30 June 2006	750
NET BOOK VALUE	
At 30 June 2006	6,750
At 30 June 2005	7,125

DAVID A TURNER LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2006**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2005	
and 30 June 2006	1,418
DEPRECIATION	
At 1 July 2005	213
Charge for year	181
	<hr/>
At 30 June 2006	394
NET BOOK VALUE	
At 30 June 2006	1,024
	<hr/>
At 30 June 2005	1,205
	<hr/>

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>

DAVID A TURNER LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
DAVID A TURNER LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2006 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Russell Payne & Co Limited
157-159 Burton Road
Lincoln
Lincolnshire
LN1 3LW

15 August 2006