

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2006
FOR
MIKE TURNBULL LIMITED

TUESDAY



A4K8RR4S

A23

10/07/2007

602

COMPANIES HOUSE

MIKE TURNBULL LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2006**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MIKE TURNBULL LIMITED
COMPANY INFORMATION
for the Year Ended 30 September 2006

DIRECTORS

M R Turnbull
Mrs A B Turnbull

SECRETARY.

C R S Fowler FCA

REGISTERED OFFICE

Orchard House
Park Lane
Reigate
Surrey
RH2 8JX

REGISTERED NUMBER

5316995

ACCOUNTANTS

Fowler & Co
Orchard House
Park Lane
Reigate
Surrey
RH2 8JX

MIKE TURNBULL LIMITED

ABBREVIATED BALANCE SHEET
30 September 2006

	Notes	30/9/06 £	£	30/9/05 £	£
FIXED ASSETS					
Tangible assets	2		1,047		-
CURRENT ASSETS					
Debtors		7,049		11,141	
Cash at bank		7,712		18,657	
		14,761		29,798	
CREDITORS					
Amounts falling due within one year		13,299		27,293	
NET CURRENT ASSETS			1,462		2,505
TOTAL ASSETS LESS CURRENT LIABILITIES			2,509		2,505
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			2,409		2,405
SHAREHOLDERS' FUNDS			2,509		2,505

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

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

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

The financial statements were approved by the Board of Directors on
its behalf by

4/7/07

and were signed on


M R Turnbull Director

The notes form part of these abbreviated accounts

MIKE TURNBULL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 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

For the period from 1 October 2004 to 30 September 2005 turnover is represented by invoiced sales of services excluding VAT. Thereafter the company operated under the VAT flat rate scheme and turnover is represented by gross invoiced sales of services

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 - 25% on reducing balance

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,396
At 30 September 2006	<u>1,396</u>
DEPRECIATION	
Charge for year	349
At 30 September 2006	<u>349</u>
NET BOOK VALUE	
At 30 September 2006	<u><u>1,047</u></u>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	30/9/06 £	30/9/05 £
100	Ordinary		<u>100</u>	<u>100</u>