

Registered Number 05316995

Mike Turnbull Limited

Abbreviated Accounts

30 September 2009

Mike Turnbull Limited

Registered Number 05316995

Company Information

Registered Office:

Orchard House
Park Lane
Reigate
Surrey
RH2 8JX

Reporting Accountants:

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

Mike Turnbull Limited

Registered Number 05316995

Balance Sheet as at 30 September 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		754		1,005
			<u>754</u>		<u>1,005</u>
Current assets					
Debtors		75		24,248	
Cash at bank and in hand		26,813		7,308	
Total current assets		<u>26,888</u>		<u>31,556</u>	
Creditors: amounts falling due within one year		(9,405)		(32,072)	
Net current assets (liabilities)			17,483		(516)
Total assets less current liabilities			<u>18,237</u>		<u>489</u>
Total net assets (liabilities)			<u>18,237</u>		<u>489</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			18,137		389
Shareholders funds			<u>18,237</u>		<u>489</u>

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- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 March 2010

And signed on their behalf by:

M R Turnbull, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September
2009

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

The company operated under the VAT flat rate scheme and turnover is represented by gross invoiced sales of services.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Fixtures and fittings 25% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 30 September 2008	-	2,135
At 30 September 2009	-	<u>2,135</u>
Depreciation		
At 30 September 2008		1,130
Charge for year	-	251
At 30 September 2009	-	<u>1,381</u>
Net Book Value		
At 30 September 2008		1,005
At 30 September 2009	-	<u>754</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100