

Registered Number 05316995

Mike Turnbull Limited

Abbreviated Accounts

30 September 2010

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 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	566	754
		<u>566</u>	<u>754</u>
Current assets			
Debtors		960	75
Cash at bank and in hand		490	26,813
Total current assets		<u>1,450</u>	<u>26,888</u>
Creditors: amounts falling due within one year		(294)	(9,405)
Net current assets (liabilities)		1,156	17,483
Total assets less current liabilities		<u>1,722</u>	<u>18,237</u>
Total net assets (liabilities)			
		<u>1,722</u>	<u>18,237</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,622	18,137
Shareholders funds		<u>1,722</u>	<u>18,237</u>

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- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 08 December 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 2010

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

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 01 October 2009	-	<u>2,135</u>
At 30 September 2010	-	<u>2,135</u>
Depreciation		
At 01 October 2009		1,381
Charge for year	-	<u>188</u>
At 30 September 2010	-	<u>1,569</u>
Net Book Value		
At 30 September 2010		566
At 30 September 2009	-	<u>754</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

M R Turnbull had a loan during the year. The maximum outstanding was £-. The balance at 30 September 2010 was £- (1 October 2009 - £-).