

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
TURNING POINT UK LIMITED



TURNING POINT UK LIMITED

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FOR THE YEAR ENDED 31 MARCH 2009**

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TURNING POINT UK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009

DIRECTOR: T Mawhood

SECRETARY: Mrs C Mawhood

REGISTERED OFFICE: 129 Middleton Boulevard
Wollaton Park
Nottingham
Nottinghamshire
NG8 1FW

REGISTERED NUMBER: 6114559 (England and Wales)

ACCOUNTANTS: MHA
Chartered Accountants
129 Middleton Boulevard
Nottingham
Nottinghamshire
NG8 1FW

TURNING POINT UK LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2009

	2009 £	2008 £
CURRENT ASSETS		
Debtors	2,875	184
Cash at bank and in hand	236	1,181
	<u>3,111</u>	<u>1,365</u>
CREDITORS		
Amounts falling due within one year	2,702	882
	<u>409</u>	<u>483</u>
NET CURRENT ASSETS		
	<u>409</u>	<u>483</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u><u>409</u></u>	<u><u>483</u></u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	408	482
	<u>409</u>	<u>483</u>
SHAREHOLDERS' FUNDS		
	<u><u>409</u></u>	<u><u>483</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

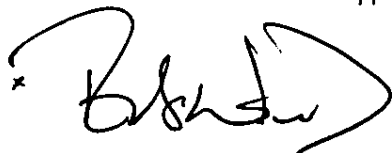
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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.

The financial statements were approved by the director on 25 September 2009 and were signed by:



T Mawhood - Director

The notes form part of these abbreviated accounts

TURNING POINT UK LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009**

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 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

TURNING POINT UK LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
TURNING POINT UK LIMITED**

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 three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages three to six 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.

mha

MHA
Chartered Accountants
129 Middleton Boulevard
Nottingham
Nottinghamshire
NG8 1FW

25 September 2009