

**TURNER BROTHERS (FARM) LIMITED**

**Company Registration Number:  
06650650 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st August 2010**

**End date: 31st July 2011**

SUBMITTED

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# **TURNER BROTHERS (FARM) LIMITED**

## **Company Information for the Period Ended 31st July 2011**

<b>Director:</b>	A P Turner
	N J Turner
	R C Turner
	V H Turner
<b>Company secretary:</b>	A P Turner
<b>Registered office:</b>	Bottoms Mill Woodhead Road
	Holmfirth
	HD9 2PX
	GBR
<b>Company Registration Number:</b>	06650650 (England and Wales)

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# TURNER BROTHERS (FARM) LIMITED

## Abbreviated Balance sheet As at 31st July 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	5	0	43,611
<b>Total fixed assets:</b>		<u>0</u>	<u>43,611</u>
<b>Current assets</b>			
Stocks:		0	5,220
Debtors:	7	380	2,488
Cash at bank and in hand:		428	1,814
<b>Total current assets:</b>		<u>808</u>	<u>9,522</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	8	436	58,530
<b>Net current assets (liabilities):</b>		<u>372</u>	<u>( 49,008 )</u>
<b>Total assets less current liabilities:</b>		<u>372</u>	<u>( 5,397 )</u>
<b>Total net assets (liabilities):</b>		<u><u>372</u></u>	<u><u>( 5,397 )</u></u>

The notes form part of these financial statements

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# TURNER BROTHERS (FARM) LIMITED

## Abbreviated Balance sheet As at 31st July 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	9	100	100
Profit and Loss account:		272	( 5,497 )
<b>Total shareholders funds:</b>		<u>372</u>	<u>( 5,397 )</u>

For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 28 February 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: A P Turner  
Status: Director

The notes form part of these financial statements

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# **TURNER BROTHERS (FARM) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities.

#### **Turnover policy**

Turnover represents the sales of goods and services (excluding value added tax). Turnover is recognised when goods or services are physically delivered to the customer.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided to write off tangible fixed assets over their estimated useful economic lives at the following rates: Plant and equipment - 20% of cost

#### **Other accounting policies**

**Stocks** Stock is valued at the lower of cost and estimated net realisable value. Cost is determined on a first in first out basis. Net realisable value represents estimated selling price less costs to complete and sell. Provision is made for slow moving, obsolete or damaged stock where the net realisable value is less than cost. **Debtors** Provision is made for debts where recovery is considered doubtful **Taxation** The charge for taxation is based on the profit for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes. Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise, based on current tax rates and law.

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# TURNER BROTHERS (FARM) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

### 5. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st August 2010:	59,830
Disposals:	59,830
At 31st July 2011:	0
<b>Depreciation</b>	
At 01st August 2010:	16,219
Charge for year:	11,966
On disposals:	28,185
At 31st July 2011:	0
<b>Net book value</b>	
At 31st July 2011:	0
At 31st July 2010:	43,611

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# TURNER BROTHERS (FARM) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

### 7. Debtors

	2011 £	2010 £
Other debtors:	380	2,488
<b>Total:</b>	<b><u>380</u></b>	<b><u>2,488</u></b>

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# TURNER BROTHERS (FARM) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

### 8. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	-	6,509
Taxation and social security:	436	-
Other creditors:	-	52,021
<b>Total:</b>	<b>436</b>	<b>58,530</b>

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# TURNER BROTHERS (FARM) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

### 9. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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