

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2008
for
Turnell and Gigon Design and Supply Ltd



ACJ826WH

28/01/2009

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COMPANIES HOUSE

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Turnell and Gigon Design and Supply Ltd

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for the Year Ended 31 March 2008

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Turnell and Gigon Design and Supply Ltd

Company Information
for the Year Ended 31 March 2008

DIRECTORS:	Miss M. Gigon M.J. Gomez C.M. Hamer
SECRETARY:	L Thomson
REGISTERED OFFICE:	410 The Chambers Chelsea Harbour Design Centre London SW10 0XE
REGISTERED NUMBER:	2190325 (England and Wales)
ACCOUNTANTS:	PB Associates Chartered Accountants & Registered Auditors 2 Castle Business Village Station Road Hampton Middlesex TW12 2BX
BANKERS:	Barclays Bank Plc London NW1 2ZG

Turnell and Gigon Design and Supply Ltd

Abbreviated Balance Sheet

31 March 2008

	31.3.08 £	31.3.07 £
CURRENT ASSETS		
Debtors	4,207	-
CREDITORS		
Amounts falling due within one year	164,188	171,255
NET CURRENT LIABILITIES	<u>(159,981)</u>	<u>(171,255)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(159,981)</u>	<u>(171,255)</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	<u>(160,081)</u>	<u>(171,355)</u>
SHAREHOLDERS' FUNDS	<u>(159,981)</u>	<u>(171,255)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

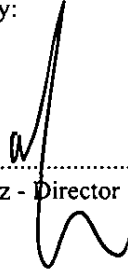
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 Board of Directors on 15/01/09 and were signed on its behalf by:


.....
M.J. Gomez - Director

The notes form part of these abbreviated accounts

Turnell and Gigon Design and Supply Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008

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 services, 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, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>