

REG N° 6451655

**HEATHER TURNER LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011**

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COMPANIES HOUSE

HEATHER TURNER LTD
Company No. 6451655
Abbreviated Balance Sheet 30 September 2011

		2011		2010	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible Assets	2		9,500		9,500
Tangible Assets	3		450		600
			<u>9,950</u>		<u>10,100</u>
CURRENT ASSETS					
Debtors		5,606		9,876	
Cash at bank and in hand		<u>21,884</u>		<u>23,482</u>	
		27,490		33,358	
CREDITORS: amounts falling due within one year		<u>(6,922)</u>		<u>(6,289)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>20,568</u>		<u>27,069</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>30,518</u>		<u>37,169</u>
CREDITORS: amounts falling after more than one year	4		<u>(3,582)</u>		<u>(8,747)</u>
NET ASSETS			<u>26,935</u>		<u>28,422</u>
CAPITAL AND RESERVES					
Called up share capital	5		1		1
Profit and loss account			<u>26,934</u>		<u>28,421</u>
SHAREHOLDERS' FUNDS			<u>26,935</u>		<u>28,422</u>

The directors consider that the company is entitled to exemption from the requirements to have an audit under the provisions of s 477 of the Companies Act 2006. Members have not required the company, under s 476 of the Companies Act 2006, to obtain an audit for the year ended 30 September 2011.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30 September 2011 and of its profit (or loss) for the year then ended in accordance with the requirements of s 396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The financial statements were approved by the board and signed on its behalf.

Signed by

Dated.

30/12/11

The notes on pages form part of these financial statements.

HEATHER TURNER LTD
Notes to the Abbreviated Accounts
For The Year Ended 30 September 2011

1 Accounting Policies

1.1 Basis of Preparation of Financial Statements

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Computer Equipment 25% reducing balance

2 Intangible Assets

	Total
Cost	
As at 30 September 2010	9,500
As at 30 September 2011	9,500
Net Book Value	
As at 30 September 2011	9,500
As at 30 September 2010	9,500

3 Tangible Assets

	Computer Equipment
Cost	
As at 30 September 2010	1,217
As at 30 September 2011	1,217
Depreciation	
As at 30 September 2010	617
Provided during the period	150
As at 30 September 2011	767
Net Book Value	
As at 30 September 2011	450
As at 30 September 2010	600

4 Creditors: amounts falling due after one year

	2011	2010
	£	£
Directors loan account	3,582	8,747
	3,582	8,747

HEATHER TURNER LTD
... Continued Notes to the Abbreviated Accounts
For The Year Ended 30 September 2011

5 Share Capital

			2011	2010
<i>Allotted, called up and fully paid:</i>	Value	Number	£	£
Ordinary shares	1	1	1	1
		<hr/>	<hr/>	<hr/>