

Ref. N.º 6451655

HEATHER TURNER LTD

ACCOUNTS

YEAR ENDED 30th SEPTEMBER 2010

WEDNESDAY



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A20

22/12/2010

385

COMPANIES HOUSE

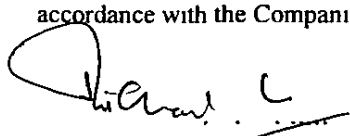
HEATHER TURNER LTD
BALANCE SHEET AS AT 30th SEPTEMBER 2010

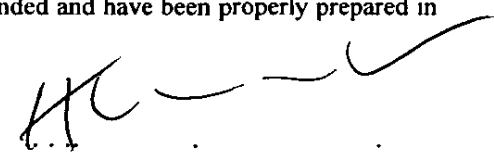
	<u>2010</u>	<u>2009</u>
<u>FIXED ASSETS</u>		
Tangible assets	600	800
Goodwill	9500	9500
	-----	-----
	10100	10300
<u>Current Assets</u>		
Cash in hand/bank	23482	9261
Debtors & prepayments	9876	8705
	-----	-----
	33358	17966
Creditors		
Amounts falling due within one year	6289	5560
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Net current assets	27069	12406
	-----	-----
Total assets less current liabilities	37169	22706
Creditors:		
Amounts falling due after more than one year	8747	15082
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<u>Net Assets</u>	£ 28422	£ 7624
	-----	-----
 Represented by capital and reserves		
Issued share capital	1	1
Revenue reserve	28421	7623
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	£ 28422	£ 7623
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The Directors are of the opinion that the Company is entitled to filing exemption as a small company and advantage has been taken of the exemptions conferred by the small companies regime

The Directors certify that

- i) For the period to 30th September 2010, the Company was entitled to exemption from Statutory Audit under Section 477 Companies Act 2006
- ii) No notice from members requiring an audit has been deposited under Section 476 Companies Act 2006
- iii) The Company has kept accounting records which comply with current legislation and the accounts give a true and fair view of the state of affairs of the company at 30th September 2010 and of its profits and sources of applications of funds for the period then ended and have been properly prepared in accordance with the Companies Acts 1985 to 2006


R D Kirkby (SECRETARY)


H Turner (DIRECTOR)

APPROVED BY THE BOARD ON

11/12/10

HEATHER TURNER LTD

NOTES TO THE FINANCIAL STATEMENTS **FOR THE PERIOD ENDED 30th SEPTEMBER 2010**

1 Accounting Policies

a) **Accounting Basis Standards**

The Financial Statements have been prepared under the historic cost convention and in accordance with applicable accountancy standards

b) Turnover represents the invoiced value of goods and services provided.

c) Depreciation on fixed assets has been provided at rates estimated to write off the cost of the asset over its expected useful life as follows

Motor Vehicles	20% reducing balance
Equipment	25% reducing balance
Office Equipment	25% reducing balance

2 Taxation

	<u>2009</u>	<u>2008</u>
UK Corporation Tax based on profits for the year at the small companies rate	5439	4840
Over provision in previous year	-	-
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	£ 5439	£ 4840
	-----	-----

3. Tangible Assets

	<u>Motor Vehicles</u>	<u>Office Equipment</u>	<u>Plant & Equipment</u>	<u>Total</u>
Cost at 1/10/09	-	1217	-	1217
Additions at cost	-	-	-	-
Disposals	-	-	-	-
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Cost at 30/09/10	-	1217	-	-
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Depreciation at 1/10/09	-	417	-	417
Provided in year	-	200	-	200
Depreciation on disposals	-	-	-	-
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Depreciation at 30/09/10	-	617	-	617
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Net value at.				
31/10/10	-	600	-	600
31/10/09	-	800	-	800
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4 **Creditors:** Amounts falling due within one year

	<u>2010</u>	<u>2009</u>
Trade creditors	850	720
Corporation Tax	5439	4840
Proposed dividend	-	-
	-----	-----
	£ 6289	£ 5560
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Creditors: amounts falling due after more than one year

	<u>2010</u>	<u>2009</u>
Directors loans	£ 8747	£ 15082
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5 **Called Up Share Capital**

Authorised share capital 100 Ordinary shares of £1 each
issued, 1 ordinary share of £1 each

	<u>2010</u>	<u>2009</u>
Directors shareholdings:		
H Turner	1	1