

**HEATHER TURNER LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

**HEATHER TURNER LTD**  
**Company No. 6451655**  
**Abbreviated Balance Sheet 30 September 2015**

		2015		2014 as restated	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Intangible assets	2		9,500		9,500
Tangible assets	3		13,253		14,748
			<u>22,753</u>		<u>24,248</u>
<b>CURRENT ASSETS</b>					
Debtors		6,952		360	
Cash at bank and in hand		<u>10,093</u>		<u>20,359</u>	
		17,045		20,719	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(9,030)</u>		<u>(10,619)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>8,015</u>		<u>10,100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>30,768</u>		<u>34,348</u>
<b>Creditors: Amounts Falling After More Than One Year</b>	4		<u>(11,784)</u>		<u>(12,329)</u>
<b>NET ASSETS</b>			<u>18,984</u>		<u>22,019</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		3		3
Profit and Loss account			<u>18,981</u>		<u>22,016</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>18,984</u>		<u>22,019</u>

**HEATHER TURNER LTD**  
**Company No. 6451655**  
**Abbreviated Balance Sheet (continued) 30 September 2015**

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For the year ending 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mrs HEATHER TURNER**

**23/10/2015**

**HEATHER TURNER LTD**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 September 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**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 . Intangible Fixed Assets and Amortisation - Goodwill**

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of .... years.

**1.4 . 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:

Freehold	nil
Fixtures & Fittings	25% reducing balance
Computer Equipment	25% reducing balance

**2 . Intangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at: 1 October 2014	9,500
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As at: 30 September 2015	9,500
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<b>Net Book Value</b>	
As at: 30 September 2015	9,500
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As at: 1 October 2014	9,500
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**HEATHER TURNER LTD**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 30 September 2015**

**3 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at: 1 October 2014	18,262
As at: 30 September 2015	18,262
<b>Depreciation</b>	
As at: 1 October 2014	3,514
Provided during the period	1,495
As at: 30 September 2015	5,009
<b>Net Book Value</b>	
As at: 30 September 2015	13,253
As at: 1 October 2014	14,748

**4 . Creditors: Amounts Falling After More Than One Year**

	<b>2015</b>	<b>2014 as restated</b>
	<b>£</b>	<b>£</b>
Directors loan account	11,784	12,329

**5 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014 as restated</b>
<b>Allotted, called up and fully paid:</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	3	3	3

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