

**A TURNER AND SONS SAUSAGE LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2015**

EJR Accounting Ltd

10 Lansdowne Road  
Aldershot  
Hampshire  
GU11 3ER

**A Turner and Sons Sausage Ltd**  
**Company No. 07040539**  
**Abbreviated Balance Sheet 31 January 2015**

|  |       | 2015     |          | 2014    |          |
|--|-------|----------|----------|---------|----------|
|  | Notes | £        | £        | £       | £        |
| <b>FIXED ASSETS</b>  |       |          |          |         |          |
| Intangible assets  | 2     |          | 658      |         | 764      |
| Tangible assets  | 3     |          | 6,590    |         | 8,238    |
|  |       |          |          |         |          |
|  |       |          | 7,248    |         | 9,002    |
| <b>CURRENT ASSETS</b>                                      |       |          |          |         |          |
| Debtors  |       | -        |          | 96      |          |
| Cash at bank and in hand                                   |       | 23,904   |          | 21,098  |          |
|  |       |          |          |         |          |
|  |       | 23,904   |          | 21,194  |          |
| <b>Creditors: Amounts Falling Due Within One Year</b>      |       |          |          |         |          |
|  |       | (15,053) |          | (5,429) |          |
| <b>NET CURRENT ASSETS (LIABILITIES)</b>                    |       |          |          |         |          |
|  |       |          | 8,851    |         | 15,765   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>               |       |          |          |         |          |
|  |       |          | 16,099   |         | 24,767   |
| <b>Creditors: Amounts Falling After More Than One Year</b> |       |          |          |         |          |
|  | 4     |          | (30,500) |         | (40,500) |
| <b>NET ASSETS</b>  |       |          |          |         |          |
|  |       |          | (14,401) |         | (15,733) |
| <b>CAPITAL AND RESERVES</b>                                |       |          |          |         |          |
| Called up share capital                                    | 5     |          | 1,500    |         | 1,500    |
| Profit and Loss account                                    |       |          | (15,901) |         | (17,233) |
| <b>SHAREHOLDERS' FUNDS</b>                                 |       |          |          |         |          |
|  |       |          | (14,401) |         | (15,733) |

**A Turner and Sons Sausage Ltd**  
**Company No. 07040539**  
**Abbreviated Balance Sheet (continued) 31 January 2015**

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For the year ending 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 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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**Mr Paul Turner**

**01/07/2015**

**A Turner and Sons Sausage Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 January 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 - Other Intangible**

Other intangible assets are Trade Mark, it is amortised to the profit and loss account over its estimated economic life of 10 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:

|          |                            |
|----------|----------------------------|
| Web Site | 20% reducing balance basis |
|----------|----------------------------|

**2 . Intangible Assets**

|                            |  | <b>Total</b> |
|----------------------------|--|--------------|
|                            |  | <b>£</b>     |
| <b>Cost</b>                |  |              |
| As at 1 February 2014      |  | 1,060        |
| As at 31 January 2015      |  | 1,060        |
| <b>Amortisation</b>        |  |              |
| As at 1 February 2014      |  | 296          |
| Provided during the period |  | 106          |
| As at 31 January 2015      |  | 402          |
| <b>Net Book Value</b>      |  |              |
| As at 31 January 2015      |  | 658          |
| As at 1 February 2014      |  | 764          |

**A Turner and Sons Sausage Ltd**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 January 2015**

**3 . Tangible Assets**

|                            | <b>Total</b> |
|----------------------------|--------------|
| <b>Cost</b>                | <b>£</b>     |
| As at 1 February 2014      | 12,684       |
| As at 31 January 2015      | 12,684       |
| <b>Depreciation</b>        |              |
| As at 1 February 2014      | 4,446        |
| Provided during the period | 1,648        |
| As at 31 January 2015      | 6,094        |
| <b>Net Book Value</b>      |              |
| As at 31 January 2015      | 6,590        |
| As at 1 February 2014      | 8,238        |

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

|              | <b>2015</b> | <b>2014</b> |
|--------------|-------------|-------------|
|              | <b>£</b>    | <b>£</b>    |
| Alda capital | 30,500      | 40,500      |

**5 . Share Capital**

|  | <b>Value</b> | <b>Number</b> | <b>2015</b> | <b>2014</b> |
|--|--------------|---------------|-------------|-------------|
| <b>Allotted, called up and fully paid:</b> | <b>£</b>     |               | <b>£</b>    | <b>£</b>    |
| Ordinary shares                            | 1,000        | 1500          | 1,500       | 1,500       |

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