

REGISTERED NUMBER: 07548699 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

TURNER MARKETING LIMITED

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

TURNER MARKETING LIMITED

Company Information for the Year Ended 31 March 2014

DIRECTORS:

Mrs V Turner
A Turner
S Turner

SECRETARY:

Mrs J Turner

REGISTERED OFFICE:

Station House
Station Approach
East Horsley
Leatherhead
Surrey
KT24 6QX

REGISTERED NUMBER:

07548699 (England and Wales)

ACCOUNTANTS:

Russell & Co
Station House
Station Approach
East Horsley
Leatherhead
Surrey
KT24 6QX

TURNER MARKETING LIMITED (REGISTERED NUMBER: 07548699)**Abbreviated Balance Sheet****31 March 2014**

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		917		1,223
CURRENT ASSETS					
Debtors		650		14,635	
Cash at bank		24		2,607	
		674		17,242	
CREDITORS					
Amounts falling due within one year		1,075		14,344	
NET CURRENT (LIABILITIES)/ASSETS			(401)		2,898
TOTAL ASSETS LESS CURRENT LIABILITIES			516		4,121
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			416		4,021
SHAREHOLDERS' FUNDS			516		4,121

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 December 2014 and were signed on its behalf by:

S Turner - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	
and 31 March 2014	<u>1,838</u>
DEPRECIATION	
At 1 April 2013	615
Charge for year	<u>306</u>
At 31 March 2014	<u>921</u>
NET BOOK VALUE	
At 31 March 2014	<u>917</u>
At 31 March 2013	<u>1,223</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.