

Registered Number 04029567

TURNER STUBBS LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December
2012

04029567

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	26,299	28,586
		<u>26,299</u>	<u>28,586</u>
Current assets			
Debtors		1,053,093	915,304
Cash at bank and in hand		604,687	394,245
		<u>1,657,780</u>	<u>1,309,549</u>
Creditors: amounts falling due within one year		(1,354,686)	(987,825)
Net current assets (liabilities)		<u>303,094</u>	<u>321,724</u>
Total assets less current liabilities		<u>329,393</u>	<u>350,310</u>
Provisions for liabilities		(2,403)	(2,403)
Total net assets (liabilities)		<u>326,990</u>	<u>347,907</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		326,980	347,897
Shareholders' funds		<u>326,990</u>	<u>347,907</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 September 2013

And signed on their behalf by:

R A Bacon, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents revenue recognised in the accounts. Revenue is recognised when the company fulfils its contractual obligations to customers by supplying services and excludes value added tax.

Tangible assets depreciation policy

Fixtures, fittings & equipment 15% reducing balance basis

Motor Vehicles 25% reducing balance basis

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 January 2012	101,281
Additions	4,985
Disposals	(5,499)
Revaluations	-
Transfers	-
At 31 December 2012	<u>100,767</u>
Depreciation	
At 1 January 2012	72,695
Charge for the year	6,619
On disposals	(4,846)
At 31 December 2012	<u>74,468</u>
Net book values	
At 31 December 2012	<u>26,299</u>
At 31 December 2011	<u>28,586</u>