

Abbreviated Accounts for the Year Ended 31 March 2014

for

Turnfront Ecological Social Internet
Activism 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

DIRECTORS:

C A Anderson
K B Anderson
A Rumble

SECRETARY:

C A Anderson

REGISTERED OFFICE:

Wagner Hall
9 Russell Place
Brighton
East Sussex
BN1 2RG

REGISTERED NUMBER:

06860047 (England and Wales)

ACCOUNTANTS:

Atkinsons
Chartered Accountants
Palmeira Avenue Mansions
19 Church Road
Hove
East Sussex
BN3 2FA

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		1,705		2,274
CURRENT ASSETS					
Cash at bank and in hand		1,269		2,928	
CREDITORS					
Amounts falling due within one year		<u>2,594</u>		<u>5,118</u>	
NET CURRENT LIABILITIES			<u>(1,325)</u>		<u>(2,190)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>380</u>		<u>84</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>280</u>		<u>(16)</u>
SHAREHOLDERS' FUNDS			<u>380</u>		<u>84</u>

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:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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.

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 26 September 2014 and were signed on its behalf
by:

C A Anderson - 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.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

Total
£

COST

At 1 April 2013	
and 31 March 2014	4,623

DEPRECIATION

At 1 April 2013	2,349
Charge for year	569
At 31 March 2014	2,918

NET BOOK VALUE

At 31 March 2014	1,705
At 31 March 2013	2,274

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14	31.3.13
			£	£
100	Ordinary	£1	100	100

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

Included in other creditors is £0 (2013 - £2,935) which is owed to C Anderson, a director and the shareholder of the company.