

Company No. 01809607

TURTONHURST LIMITED

Accounts

30 November 2003

Wingfield Slater

Chartered Accountants

Sheffield



TURTONHURST LIMITED

BALANCE SHEET

30 NOVEMBER 2003

	2003 £	2002 £
FIXED ASSETS		
Freehold land at cost	661	661
CURRENT ASSETS		
Due from members	4	4
CREDITORS: FALLING DUE WITHIN ONE YEAR		
Due to members	(550)	(550)
Due to estate agents	<u>(111)</u>	<u>(111)</u>
NET CURRENT LIABILITIES	<u>(657)</u>	<u>(657)</u>
	4	4
CAPITAL AND RESERVES	<u>4</u>	<u>4</u>
Share capital		
Authorised – 100 ordinary shares of £1 each		
Issued – 4 fully paid ordinary shares of £1 each	<u>4</u>	<u>4</u>
SHAREHOLDERS' FUNDS (equity interests)	<u>4</u>	<u>4</u>

The company was dormant throughout the financial year.

For the year ended 30 November 2003 the company was entitled to exemption from audit under S249 AA (1) of the Companies Act 1985. No notice has been deposited under S249 B (2) in relation to the accounts for the financial year. The directors acknowledge their responsibility for ensuring that the company keeps proper accounting records in accordance with S221 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.


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J G Rowe
Director

Approved by the Board: 6 January 2004