

Company No. 01809607

**TURTONHURST LIMITED**

**Accounts**

**30 November 2004**

**Wingfield Slater  
Chartered Accountants  
Sheffield**



**TURTONHURST LIMITED**

**BALANCE SHEET**

**30 NOVEMBER 2004**

|                                                   | 2004<br>£       | 2003<br>£       |
|---------------------------------------------------|-----------------|-----------------|
| <b>FIXED ASSETS</b>                               |                 |                 |
| Freehold land at cost                             | 661             | 661             |
| <b>CURRENT ASSETS</b>                             |                 |                 |
| Due from members                                  | 4               | 4               |
| <b>CREDITORS: FALLING DUE WITHIN<br/>ONE YEAR</b> |                 |                 |
| Due to members                                    | (550)           | (550)           |
| Due to estate agents                              | (111)           | (111)           |
| <b>NET CURRENT LIABILITIES</b>                    | <u>(657)</u>    | <u>(657)</u>    |
| <b>CAPITAL AND RESERVES</b>                       | <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>        |
| <b>SHAREHOLDERS' FUNDS</b><br>(equity interests)  | <u><u>4</u></u> | <u><u>4</u></u> |

The company was dormant throughout the financial year.

For the year ended 30 November 2004 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: 19 April 2005**