REGISTERED NUMBER. 03490752 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2012

for

TURNER LITTLE LIMITED

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COMPANIES HOUSE

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Company Information
for the Year Ended 31 March 2012

DIRECTORS	G J Turner J D Turner
REGISTERED OFFICE	Regency House Westminster Place York Business Park York North Yorkshire YO26 6RW
REGISTERED NUMBER	03490752 (England and Wales)
ACCOUNTANTS	Lishman Sidwell Campbell & Price LLP trading as Eura Audit UK 1 Park View Court St Paul's Road Shipley West Yorkshire BD18 3DZ

Abbreviated Balance Sheet
31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		20,866		19,855
CURRENT ASSETS					
Debtors		156,103		50,002	
Cash at bank and in hand		846,687		572,626	
		1,002,790		622,628	
CREDITORS					
Amounts falling due within one year		371,592		301,566	
NET CURRENT ASSETS			631,198		321,062
TOTAL ASSETS LESS CURRENT LIABILITIES			652,064		340,917
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			652,060		340,913
SHAREHOLDERS' FUNDS			652,064		340,917

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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

(b) 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

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 28 November 2012 and were signed on its behalf by

G J Turner - Director

J D Turner - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

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, which is derived entirely from the U K, represents the value of services sold 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	- 15% on reducing balance
Computer equipment	- 33% on cost

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

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction Exchange differences are taken into account in arriving at the operating result

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	73,577
Additions	8,728
At 31 March 2012	82,305
DEPRECIATION	
At 1 April 2011	53,722
Charge for year	7,717
At 31 March 2012	61,439
NET BOOK VALUE	
At 31 March 2012	20,866
At 31 March 2011	19,855

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 12 £	31 3 11 £
4	Ordinary	£1 00	4	4

Report of the Accountants to the Directors of TURNER LITTLE LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Lishman Sidwell Campbell & Price LLP.

Lishman Sidwell Campbell & Price LLP
trading as Eura Audit UK
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Shipley
West Yorkshire
BD18 3DZ

28 November 2012