REGISTERED NUMBER: 04529418

AMENDED

Abbreviated Unaudited Accounts for the Year Ended 30 September 2012

for

TURNER SIGNS LIMITED

WEDNESDAY

COMPANIES HOUSE

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A23 15/01/2014 #84

COMPANIES HOUSE

TURNER SIGNS LIMITED

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TURNER SIGNS LIMITED

Company Information
for the Year Ended 30 September 2012

DIRECTOR	D Turner
SECRETARY:	Mrs D Turner
REGISTERED OFFICE	DEB House 19 Middlewoods Way Carlton Barnsley South Yorkshire S71 3HR
REGISTERED NUMBER:	04529418
ACCOUNTANTS:	DEB Chartered Accountants DEB House 19 Middlewoods Way Carlton Barnsley South Yorkshire S71 3HR
BANKERS.	H S B C 5 Market Hill Barnsley South Yorkshire S70 2PY

TURNER SIGNS LIMITED (REGISTERED NUMBER· 04529418)

Abbreviated Balance Sheet
30 September 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		15,551		19,955
Investments	3		25,000		25,000
			40,551		44,955
CURRENT ASSETS					
Stocks		13,416		24,492	
Debtors		26,256		32,485	
Cash at bank		155,017		30,204	
		194,689		87,181	
CREDITORS					
Amounts falling due within one year		66,732		38,499	
NET CURRENT ASSETS			127,957		48,682
TOTAL ASSETS LESS CURRENT LIABILITIES			168,508		93,637
CREDITORS					
Amounts falling due after more than one year			(8,397)		(15,397)
PROVISIONS FOR LIABILITIES			(2,435)		(3,182)
NET ASSETS			157,676		75,058
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and loss account			157,666		75,048
SHAREHOLDERS' FUNDS			157,676		75,058

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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

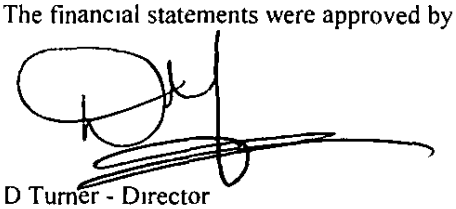
The notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
30 September 2012

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 director on 8 January 2014 and were signed by



D Turner - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 September 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 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

Tools & equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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 October 2011	53,977
Additions	779
At 30 September 2012	54,756
DEPRECIATION	
At 1 October 2011	34,022
Charge for year	5,183
At 30 September 2012	39,205
NET BOOK VALUE	
At 30 September 2012	15,551
At 30 September 2011	19,955

continued

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 October 2011 and 30 September 2012	25,000
NET BOOK VALUE	
At 30 September 2012	25,000
At 30 September 2011	25,000

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
10	Ordinary	£1	10	10