Company Registration No. 05884521 (England and Wales)

TURNER-WHITTMAN CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017

TURNER-WHITTMAN CONSULTING LIMITED
UNAUDITED ACCOUNTS
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TURNER-WHITTMAN CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2017

Director	Debola Oseni
Company Number	05884521 (England and Wales)
Registered Office	47 BLAKENEY DRIVE WARDEN HILLS LUTON LU2 7LB UNITED KINGDOM
Accountants	ChariBooks - Incorporated Financial Accountants Doe House Farm Bradfield Stevenage S6 6LE

TURNER-WHITTMAN CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	2,252	3,379
Current assets			
Debtors	5	17,265	-
Cash at bank and in hand		(8)	-
		17,257	-
Creditors: amounts falling due within one year	6	(17,339)	(25,746)
Net current liabilities		(82)	(25,746)
Net assets/(liabilities)		2,170	(22,367)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,169	(22,368)
Shareholders' funds		2,170	(22,367)

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 8 December 2017.

Debola Oseni
Director

Company Registration No. 05884521

1 Statutory information

Turner-Whittman Consulting Limited is a private company, limited by shares, registered in England and Wales, registration number 05884521. The registered office is 47 BLAKENEY DRIVE, WARDEN HILLS, LUTON, LU2 7LB, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 July 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 August 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% straight line

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 August 2016	11,246
At 31 July 2017	11,246
Depreciation	
At 1 August 2016	7,867
Charge for the year	1,127
At 31 July 2017	8,994
Net book value	
At 31 July 2017	2,252
At 31 July 2016	3,379

5 Debtors

	2017	2016
	£	£
Trade debtors	13,200	-
Other debtors	4,065	-
	17,265	-

6 Creditors: amounts falling due within one year

	2017	2016
	£	£
Bank loans and overdrafts	-	11,354
Trade creditors	-	4,667
Taxes and social security	14,040	-
Other creditors	3,299	9,725
	17,339	25,746

7 Average number of employees

During the year the average number of employees was 2 (2016: 2).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.