

Registered number
06601421

Turnberry Services Limited

Report and Accounts

31 May 2011

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09/02/2012

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Turnberry Services Limited

Registered number: 06601421

Director's Report

The director presents his report and accounts for the year ended 31 May 2011

Principal activities

The company's principal activity during the year continued to be consulting services

Directors

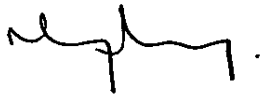
The following persons served as directors during the year

Niraj Brahmabhatt

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 31 / 01 / 2012 and signed on its behalf



Niraj Brahmabhatt
Director

Turnberry Services Limited
Profit and Loss Account
for the year ended 31 May 2011

	Notes	2011 £	2010 £
Turnover		47,850	2,401
Administrative expenses		(10,015)	(3,498)
Operating profit/(loss)		<u>37,835</u>	<u>(1,097)</u>
Interest receivable		3	-
Profit/(loss) on ordinary activities before taxation		<u>37,838</u>	<u>(1,097)</u>
Tax on profit/(loss) on ordinary activities		(7,679)	-
Profit/(loss) for the financial year		<u>30,159</u>	<u>(1,097)</u>

Turnberry Services Limited
Balance Sheet
as at 31 May 2011

	Notes	2011 £	2010 £
Current assets			
Debtors	2	7,827	3,085
Cash at bank and in hand		<u>16,579</u>	<u>4</u>
		24,406	3,089
Creditors: amounts falling due within one year	3	(7,679)	(2,176)
Net current assets		<u>16,727</u>	<u>913</u>
Net assets		<u>16,727</u>	<u>913</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account	5	16,627	813
Shareholder's funds		<u>16,727</u>	<u>913</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

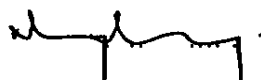
The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Niraj Brahmabhatt
 Director

Approved by the board on

 31/01/2012

Turnberry Services Limited
Notes to the Accounts
for the year ended 31 May 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Debtors	2011 £	2010 £
Trade debtors	3,209	-
Other debtors	4,618	3,085
	<u>7,827</u>	<u>3,085</u>

3 Creditors: amounts falling due within one year	2011 £	2010 £
Other creditors	-	2,176
	<u>-</u>	<u>2,176</u>

4 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

5 Profit and loss account	2011 £
At 1 June 2010	813
Profit for the year	30,159
Dividends	(14,345)
	<u>16,627</u>
At 31 May 2011	<u>16,627</u>

Turnberry Services Limited
Notes to the Accounts
for the year ended 31 May 2011

6 Dividends

2011
£

2010
£

Dividends for which the company became liable during the year
Dividends paid

14,345

-

Turnberry Services Limited
Profit and Loss Account
for the year ended 31 May 2011
for the information of the director only

	2011 £	2010 £
Sales	47,850	2,401
Administrative expenses	(10,015)	(3,498)
Operating profit/(loss)	<u>37,835</u>	<u>(1,097)</u>
Interest receivable	3	-
Profit/(loss) before tax	<u><u>37,838</u></u>	<u><u>(1,097)</u></u>

Turnberry Services Limited
Schedule to the Profit and Loss Account
for the year ended 31 May 2011
for the information of the director only

	2011 £	2010 £
Sales		
Sales	47,850	2,401
Administrative expenses		
Employee costs		
Director's salary	5,825	1,425
Staff related costs	288	71
Accommodation	-	-
Medical check-up/eye tests	-	-
Medical insurance/treatment	-	-
Relocation expenses	-	-
Staff training and welfare	1,880	-
Travel and subsistence	268	600
Travel - mileage	-	-
Entertaining	117	-
	8,378	2,096
Premises costs		
Office running costs	-	400
	-	400
General administrative expenses		
Telephone and fax	-	215
Professional membership fees	420	400
Bank charges	70	42
Equipment expensed	167	-
Computer costs	430	-
Charity donations	-	-
Penalties	-	-
Safety clothing	-	-
	1,087	657
Legal and professional costs		
Accountancy fees	550	345
	550	345
	10,015	3,498