REGISTERED NUMBER: 06601421 (England and Wales)

AMENDED

Abbreviated Unaudited Accounts for the Year Ended 31 May 2015

for

Turnberry Services Limited

TUESDAY

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A08 27/06/2017 #76
COMPANIES HOUSE

Turnberry Services Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Turnberry Services Limited

Company Information
for the Year Ended 31 May 2015

DIRECTORS:	N Brahmabhatt N Brahmabhatt
REGISTERED OFFICE:	66 Avior Drive Northwood Middlesex HA6 3JG
REGISTERED NUMBER:	06601421 (England and Wales)
ACCOUNTANTS:	MohanRed & Co 110 Carlton Avenue East Wembley Middlesex HA9 8LY

Turnberry Services Limited (Registered number: 06601421)

Abbreviated Balance Sheet
31 May 2015

	Notes	31.5.15 £	£	31.5.14 £	£
FIXED ASSETS					
Intangible assets	2		79,926		-
CURRENT ASSETS					
Debtors		5,000		-	
Cash at bank		4,420		5,978	
		9,420		5,978	
CREDITORS					
Amounts falling due within one year		85,531		3,939	
NET CURRENT (LIABILITIES)/ASSETS			(76,111)		2,039
TOTAL ASSETS LESS CURRENT LIABILITIES			3,815		2,039
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			3,715		1,939
SHAREHOLDERS' FUNDS			3,815		2,039

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 May 2015

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 1 May 2017 and were signed on its behalf by:

NIRAJ BRAHMABHATT.

N Brahmabhatt - Director

The notes form part of these abbreviated accounts

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 is represented by sales from services provided which exclude value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	89,926
At 31 May 2015	89,926
AMORTISATION	
Amortisation for year	10,000
At 31 May 2015	10,000
NET BOOK VALUE	
At 31 May 2015	79,926

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	31.5.15 £	31.5.14 £
100	Ordinary Share Capital	£1	100	100