

REGISTERED NUMBER: 06601421 (England and Wales)

AMENDED

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

Turnberry Services Limited

TUESDAY



A08 *A69GEDSW*
27/06/2017 #77
COMPANIES HOUSE

Turnberry Services Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2016

	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 2016

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 2016

	Notes	31.5.16 £	31.5.15 £
FIXED ASSETS			
Intangible assets	2	39,926	79,926
Tangible assets	3	232	-
		<u>40,158</u>	<u>79,926</u>
CURRENT ASSETS			
Debtors		13,510	5,000
Cash at bank		2,945	4,420
		<u>16,455</u>	<u>9,420</u>
CREDITORS			
Amounts falling due within one year		36,261	85,531
		<u>(19,806)</u>	<u>(76,111)</u>
NET CURRENT LIABILITIES			
		<u>(19,806)</u>	<u>(76,111)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>20,352</u>	<u>3,815</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		20,252	3,715
		<u>20,352</u>	<u>3,815</u>
SHAREHOLDERS' FUNDS		<u>20,352</u>	<u>3,815</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

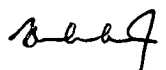
The notes form part of these abbreviated accounts

Turnberry Services Limited (Registered number: 06601421)

Abbreviated Balance Sheet - continued
31 May 2016

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 31 May 2017 and were signed on its behalf by:

 (MR. NIKHIL BRAHMBHATT)

N Brahmbhatt - Director

The notes form part of these abbreviated accounts

Turnberry Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2016

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 January 2015).

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 2015, is being amortised evenly over its estimated useful life of three years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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	
At 1 June 2015	
and 31 May 2016	89,926
AMORTISATION	
At 1 June 2015	10,000
Amortisation for year	40,000
At 31 May 2016	50,000
NET BOOK VALUE	
At 31 May 2016	39,926
At 31 May 2015	79,926

Turnberry Services Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2016

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	309
At 31 May 2016	309
DEPRECIATION	
Charge for year	77
At 31 May 2016	77
NET BOOK VALUE	
At 31 May 2016	232

4. **CALLED UP SHARE CAPITAL**

Allotted and issued:				
Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
100	Ordinary Share Capital	£1	100	100