

COMPANY REGISTRATION NUMBER 07040539

A TURNER AND SONS SAUSAGE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 JANUARY 2012



GILROY & BROOKES
Chartered Accountants
Ground Floor InterPower House
Windsor Way
ALDERSHOT
Hants
GU11 1JG

A TURNER AND SONS SAUSAGE LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF A TURNER AND SONS SAUSAGE LIMITED

YEAR ENDED 31 JANUARY 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A Turner and Sons Sausage Limited for the year ended 31 January 2012 as set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us

As a practising member firm of The Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com

Our work has been undertaken in accordance with the requirements of Institute of Chartered Accountants in England and Wales as detailed at www.icaew.com



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28 March 2012

A TURNER AND SONS SAUSAGE LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2012

	Note	2012 £	£	2011 £	£
Fixed Assets	2				
Intangible assets			954		-
Current Assets					
Debtors		3,138		1,000	
Cash at bank and in hand		<u>1,723</u>		<u>-</u>	
		4,861		1,000	
Creditors: Amounts Falling due Within One Year		<u>6,112</u>		<u>-</u>	
Net Current (Liabilities)/Assets			<u>(1,251)</u>		<u>1,000</u>
Total Assets Less Current Liabilities			<u>(297)</u>		<u>1,000</u>
Capital and Reserves					
Called-up equity share capital	3		1,000		1,000
Profit and loss account			<u>(1,297)</u>		<u>-</u>
(Deficit)/Shareholders' Funds			<u>(297)</u>		<u>1,000</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 28 March 2012, and are signed on their behalf by:

Mr P Turner 

Mr K Turner 

Company Registration Number 07040539

The notes on page 3 form part of these abbreviated accounts

A TURNER AND SONS SAUSAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2012

1. Accounting Policies

(a) Basis of Accounting

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).

(b) Turnover

The turnover shown in the profit and loss account represents royalties receivable in respect of sales for the year, exclusive of Value Added Tax

(c) Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Trade Marks - 10 years

2. Fixed Assets

	Intangible Assets £
Cost	
At 1 February 2011 and 31 January 2012	<u>1,060</u>
Depreciation	
Charge for year	<u>106</u>
At 31 January 2012	<u>106</u>
Net Book Value	
At 31 January 2012	<u>954</u>
At 31 January 2011	<u>1,060</u>

3. Share Capital

Authorised share capital:

	2012 £	2011 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2012 No	£	2011 No	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>