

TURNBERRY PROPERTY MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2011

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TURNBERRY PROPERTY MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

PERIOD ENDED 31 MARCH 2011

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

TURNBERRY PROPERTY MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2011

	Note	£	2011 £
CURRENT ASSETS			
Debtors		6,997	
Cash at bank and in hand		10,232	
		<u>17,229</u>	
CREDITORS: Amounts falling due within one year		<u>26,507</u>	
NET CURRENT LIABILITIES			<u>(9,278)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(9,278)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2		2
Profit and loss account			<u>(9,280)</u>
DEFICIT			<u>(9,278)</u>

The director is 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 Period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility 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 Period and of its profit or loss for the financial Period 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 and signed by the director and authorised for issue on

15 September 2011

I. Fernandes

MR I FERNANDES
Director

Company Registration Number 07126421

The notes on page 2 form part of these abbreviated accounts

TURNBERRY PROPERTY MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

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)

The company meets day to day liabilities with the support of the director. The director believes the company will report a profit for the next financial year. However, this support of the director will continue for the foreseeable future.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the Period.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>