REGISTERED NUMBER: SC247021 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

for

Harry Turnbull Limited

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for the Year Ended 30 April 2013

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Company Information
for the Year Ended 30 April 2013

DIRECTORS:	H H Turnbull
SECRETARY:	H H Turnbull
REGISTERED OFFICE:	47-49 The Square Kelso Roxburghshire TD5 7HW
REGISTERED NUMBER:	SC247021 (Scotland)
ACCOUNTANTS:	Douglas Home & Co Ltd Chartered Accountants 47-49 The Square Kelso Roxburghshire TD5 7HW

Abbreviated Balance Sheet
30 April 2013

	Notes	30/4/13 £	£	30/4/12 £	£
FIXED ASSETS					
Tangible assets	2		1,473		1,964
CURRENT ASSETS					
Debtors		12,336		10,748	
Cash at bank and in hand		15,951		12,797	
		28,287		23,545	
CREDITORS					
Amounts falling due within one year		22,423		24,149	
NET CURRENT ASSETS/(LIABILITIES)			5,864		(604)
TOTAL ASSETS LESS CURRENT LIABILITIES			7,337		1,360
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			7,334		1,357
SHAREHOLDERS' FUNDS			7,337		1,360

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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 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 6 December 2013 and were signed on its behalf by:

H H Turnbull - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 April 2013

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 represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Plant and machinery	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2012 and 30 April 2013	6,208
DEPRECIATION	
At 1 May 2012	4,244
Charge for year	491
At 30 April 2013	4,735
NET BOOK VALUE	
At 30 April 2013	1,473
At 30 April 2012	1,964

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/4/13 £	30/4/12 £
2	Ordinary "A"	£1	2	2
1	Ordinary "B"	£1	1	1
			3	3

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2013

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 30 April 2013 and 30 April 2012:

	30/4/13	30/4/12
	£	£
H H Turnbull		
Balance outstanding at start of year	(14,166)	(14,966)
Amounts advanced	6,450	4,150
Amounts repaid	(3,000)	(3,350)
Balance outstanding at end of year	(10,716)	(14,166)

At the 30th April 2013, the Company owed the Directors £10,716(2012 £14,166). This is an interest free loan to the Company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.