

**REGISTERED NUMBER: 08391767 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2016  
FOR  
AMANDA TURNER LIMITED**

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**For The Year Ended 28 FEBRUARY 2016**

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**AMANDA TURNER LIMITED**  
**COMPANY INFORMATION**  
**For The Year Ended 28 FEBRUARY 2016**

**DIRECTORS:** Mrs A R Chapman  
M J Chapman

**SECRETARY:** Mrs A R Chapman

**REGISTERED OFFICE:** 17 Croft Road  
Evesham  
Worcestershire  
WR11 4NE

**REGISTERED NUMBER:** 08391767 (England and Wales)

**BALANCE SHEET**  
**28 FEBRUARY 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		480		480
<b>CURRENT ASSETS</b>					
Debtors		-		1,478	
Cash at bank		<u>565</u>		<u>-</u>	
		565		1,478	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>-</u>		<u>913</u>	
<b>NET CURRENT ASSETS</b>			<u>565</u>		<u>565</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,045</u>		<u>1,045</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>45</u>		<u>45</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,045</u>		<u>1,045</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 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 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 November 2016 and were signed on its behalf by:

Mrs A R Chapman - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**For The Year Ended 28 FEBRUARY 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).

The company was dormant throughout the year ended 28 February 2016. However, reference to information relating to the year ended 28 February 2015 has been made where appropriate.

**Tangible fixed assets**

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

Computer equipment                      -    20% on cost

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2015 and 28 February 2016	<u>800</u>
<b>DEPRECIATION</b>	
At 1 March 2015 and 28 February 2016	<u>320</u>
<b>NET BOOK VALUE</b>	
At 28 February 2016	<u>480</u>
At 28 February 2015	<u>480</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 28 February 2016 and 28 February 2015:

	2016 £	2015 £
<b>Mrs A R Chapman and M J Chapman</b>		
Balance outstanding at start of year	972	(837)
Amounts advanced	184	39,850
Amounts repaid	(1,156)	(38,041)
Balance outstanding at end of year	<u>-</u>	<u>972</u>

At the year end date the directors loan had been fully repaid (2015: £972).

The maximum overdrawn balance during the year was £972.

Interest has not been paid.

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.