Registered Number 04510527

S P Turner Limited

Abbreviated Accounts

31 December 2011

Company Information

Registered Office:
Llanerch
Carno
Caersws
Powys
SY17 5JY

Reporting Accountants:
Wright & Co Partnership Limited
Chartered Accountants
The Squires
5 Walsall Street
Wednesbury
West Midlands
WS10 9BZ

S P Turner Limited **Registered Number 04510527**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,746		11,784
			3,746		11,784
Current assets					
Debtors		4,376		1,533	
Cash at bank and in hand		305		14	
Total current assets		4,681		1,547	
Creditors: amounts falling due within one year		(13,857)		(22,765)	
Net current assets (liabilities)			(9,176)		(21,218)
Total assets less current liabilities			(5,430)		(9,434)
Total net assets (liabilities)			(5,430)		(9,434)
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			(5,434)		(9,438)
Shareholders funds			(5,430)		(9,434)

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 September 2012

And signed on their behalf by:
Mr S P Turner, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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 goods and services, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% on cost
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 January 2011	27,636
Disposals	(16,089)
At 31 December 2011	11,547
Depreciation	
At 01 January 2011	15,852
Charge for year	1,250
On disposals	(9,301)
At 31 December 2011	7,801
Net Book Value	
At 31 December 2011	3,746
At 31 December 2010	11,784

3 **Share capital**

	2011	2010
	£	£

Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	4