

**REGISTERED NUMBER: 4510527 (England and Wales)**

**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 14 AUGUST 2002 TO 31 DECEMBER 2003**  
**FOR**  
**S P TURNER LIMITED**



**S P TURNER LIMITED**

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for the period 14 August 2002 to 31 December 2003**

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**S P TURNER LIMITED**

**COMPANY INFORMATION**

**for the period 14 August 2002 to 31 December 2003**

**DIRECTOR:**

Mr S P Turner

**SECRETARY:**

Miss A C Nicholls

**REGISTERED OFFICE:**

18 Brockton Meadow  
Brockton  
Near Worthen  
Shrewsbury  
Shropshire  
SY5 9QN

**REGISTERED NUMBER:**

4510527 (England and Wales)

**ACCOUNTANTS:**

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

**S P TURNER LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 December 2003**

	Notes	£	£
<b>FIXED ASSETS:</b>			
Tangible assets	2		2,732
<b>CURRENT ASSETS:</b>			
Debtors		1,722	
Cash at bank		768	
		<u>2,490</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>3,937</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(1,447)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			1,285
<b>CREDITORS:</b> Amounts falling due after more than one year			<u>549</u>
			<u><u>£736</u></u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3		1
Profit and loss account			<u>735</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u><u>£736</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2003.

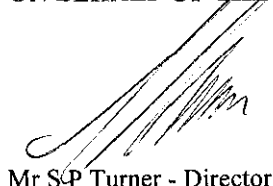
The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**



Mr S.P. Turner - Director

Approved by the Board on 31 May 2004

The notes form part of these abbreviated accounts

# **S P TURNER LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS** for the period 14 August 2002 to 31 December 2003

### **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 June 2002).

#### **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.

Fixtures and fittings	- 20% on cost
Motor vehicles	- 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.

### **2. TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<u>£</u>
<b>COST:</b>	
Additions	<u>3,060</u>
At 31 December 2003	<u>3,060</u>
<b>DEPRECIATION:</b>	
Charge for period	<u>328</u>
At 31 December 2003	<u>328</u>
<b>NET BOOK VALUE:</b>	
At 31 December 2003	<u><u>2,732</u></u>

### **3. CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u><u>1,000</u></u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>