

**TURNER TESTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

TURNER TESTING LTD
UNAUDITED ACCOUNTS
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TURNER TESTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2018

Director	Andrew Michael Turner
Company Number	08216039 (England and Wales)
Registered Office	WESLEY OFFICES 74 SILVER STREET NAILSEA BRISTOL BS48 2DS
Accountants	Tempo Accounting Limited 74 Silver Street Nailsea Bristol N. Somerset BS48 2DS

TURNER TESTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	5	55,068	29,082
Cash at bank and in hand		272	225
		<hr/> 55,340	<hr/> 29,307
Creditors: amounts falling due within one year	6	(54,915)	(28,281)
		<hr/> 425	<hr/> 1,026
Net current assets			
Net assets		<hr/> 425	<hr/> 1,026
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		325	926
		<hr/> 425	<hr/> 1,026
Shareholders' funds		<hr/> <hr/> 425	<hr/> <hr/> 1,026

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 5 March 2019.

Andrew Michael Turner
Director

Company Registration No. 08216039

TURNER TESTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

1 Statutory information

TURNER TESTING LTD is a private company, limited by shares, registered in England and Wales, registration number 08216039. The registered office is WESLEY OFFICES 74 SILVER STREET, NAILSEA, BRISTOL, BS48 2DS.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Plant & machinery 33% Straight Line

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 October 2017	359
At 30 September 2018	359
Depreciation	
At 1 October 2017	359
At 30 September 2018	359
Net book value	
At 30 September 2018	-

5 Debtors

	2018 £	2017 £
Other debtors	55,068	29,082

TURNER TESTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	54,915	28,281
	<u> </u>	<u> </u>

7 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>

8 Average number of employees

During the year the average number of employees was 0 (2017: 0).

