

**Registered Number 02847244**

**TURN-KEY MARKETING SERVICES LTD**

**Abbreviated Accounts**

**31 August 2014**

## Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	706	942
		<u>706</u>	<u>942</u>
<b>Current assets</b>			
Stocks		2,600	2,600
Debtors		38,671	430
Investments		54,856	54,856
Cash at bank and in hand		12,603	49,513
		<u>108,730</u>	<u>107,399</u>
<b>Creditors: amounts falling due within one year</b>		(4,527)	(9,384)
<b>Net current assets (liabilities)</b>		<u>104,203</u>	<u>98,015</u>
<b>Total assets less current liabilities</b>		<u>104,909</u>	<u>98,957</u>
<b>Total net assets (liabilities)</b>		<u>104,909</u>	<u>98,957</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		104,809	98,857
<b>Shareholders' funds</b>		<u>104,909</u>	<u>98,957</u>

- For the year ending 31 August 2014 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 December 2014

And signed on their behalf by:

**Mr A Baggott, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2013	25,709
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>25,709</u>
<b>Depreciation</b>	
At 1 September 2013	24,767
Charge for the year	236
On disposals	-
At 31 August 2014	<u>25,003</u>
<b>Net book values</b>	
At 31 August 2014	<u>706</u>
At 31 August 2013	<u>942</u>

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