

**RAYMOND TURKINGTON (FURNISHINGS) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018**

RAYMOND TURKINGTON (FURNISHINGS) LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

RAYMOND TURKINGTON (FURNISHINGS) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

Directors	Raymond Turkington Hilary Turkington
Secretary	Hilary Turkington
Company Number	NI021800 (Northern Ireland)
Accountants	A D Pottie & Co Ltd 1 Church Street Fintona Tyrone BT78 2BR

RAYMOND TURKINGTON (FURNISHINGS) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	328,559	328,559
Creditors: amounts falling due within one year	<u>5</u>	(314,826)	(316,177)
Net current liabilities		<u>(314,826)</u>	<u>(316,177)</u>
Net assets		<u>13,733</u>	<u>12,382</u>
Capital and reserves			
Called up share capital		11,702	11,702
Profit and loss account		<u>2,031</u>	<u>680</u>
Shareholders' funds		<u>13,733</u>	<u>12,382</u>

For the year ending 30 June 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 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 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 29 March 2019.

Raymond Turkington
Director

Company Registration No. NI021800

RAYMOND TURKINGTON (FURNISHINGS) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

1 Statutory information

Raymond Turkington (Furnishings) Limited is a private company, limited by shares, registered in Northern Ireland, registration number N1021800.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Land & buildings £	Plant & machinery £	Total £
Cost or valuation	At cost	At cost	
At 1 July 2017	326,691	1,868	328,559
At 30 June 2018	326,691	1,868	328,559
Depreciation			
At 30 June 2018	-	-	-
Net book value			
At 30 June 2018	326,691	1,868	328,559
At 30 June 2017	326,691	1,868	328,559

5 Creditors: amounts falling due within one year

	2018 £	2017 £
Amounts owed to group undertakings and other participating interests	294,448	294,448
Loans from directors	20,378	21,729
	314,826	316,177

6 Average number of employees

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

