Registered Number 01173921

TAYLOR PROPERTY MANAGEMENT UK LTD

Abbreviated Accounts

31 March 2016

TAYLOR PROPERTY MANAGEMENT UK LTD **Registered Number 01173921**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		5,637	1,636
Cash at bank and in hand		121	169
		5,758	1,805
Creditors: amounts falling due within one year		(2,333)	(705)
Net current assets (liabilities)		3,425	1,100
Total assets less current liabilities		3,425	1,100
Total net assets (liabilities)		3,425	1,100
Capital and reserves			
Called up share capital	2	2,000	2,000
Profit and loss account		1,425	(900)
Shareholders' funds		3,425	1,100

- For the year ending 31 March 2016 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 15 August 2016

And signed on their behalf by:
Mr P Taylor, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover represents amounts receivable for goods and services.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Computer equipment 33.33% straight line basis

Other accounting policies
Compliance with accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016	*2015*
	£	£
2,000 Ordinary shares of £1 each	2,000	2,000

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