

Abbreviated Unaudited Accounts for the year ended 31 March 2012

for

Taylorfitch Limited

WEDNESDAY



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21/11/2012

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COMPANIES HOUSE

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for the year ended 31 March 2012**

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Abbreviated Balance Sheet
31 March 2012

	Notes	31 3 12 £	31 3 11 £
FIXED ASSETS			
Tangible assets	2	411	1,070
CURRENT ASSETS			
Debtors		53,722	23,993
Cash at bank		7,167	7,090
		60,889	31,083
CREDITORS			
Amounts falling due within one year		(59,275)	(29,500)
NET CURRENT ASSETS		1,614	1,583
TOTAL ASSETS LESS CURRENT LIABILITIES		2,025	2,653
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		1,025	1,653
SHAREHOLDERS' FUNDS		2,025	2,653

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were authorised for issue and approved by the Board of Directors on 9 November 2012 and were signed on its behalf by



E M Fitch - Director

**Notes to the Abbreviated Accounts
for the year ended 31 March 2012**

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods and 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

Plant and machinery etc - 25% on cost

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

	Total £
COST	
At 1 April 2011	11,578
Additions	63
At 31 March 2012	<u>11,641</u>
DEPRECIATION	
At 1 April 2011	10,508
Charge for year	722
At 31 March 2012	<u>11,230</u>
NET BOOK VALUE	
At 31 March 2012	<u>411</u>
At 31 March 2011	<u>1,070</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 12 £	31 3 11 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>