REGISTERED NUMBER: 04769521 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Taylorfitch Limited

THURSDAY
A5HZL6WA
A22 20/10/2016 #414
COMPANIES HOUSE

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Taylorfitch Limited (Registered number: 04769521)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	31.3.15 £
FIXED ASSETS			
Tangible assets	2	326	505
CURRENT ASSETS			
Debtors		12,205	12,402
Cash at bank		2,404	7,362
		14,609	19,764
CREDITORS			
Amounts falling due within one year		(13,921)	(19,059)
NET CURRENT ASSETS		688	705
TOTAL ASSETS LESS CURRENT LIABILITIES		1,014	1,210
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		14	210
SHAREHOLDERS' FUNDS		1,014	1,210

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

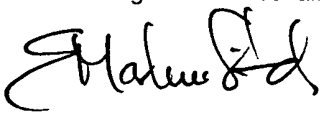
The directors acknowledge their responsibilities for:

(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 14 October 2016 and were signed on its behalf by:



E M Fitch - Director

The notes form part of these abbreviated accounts

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

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 January 2015).

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 2015 and 31 March 2016	12,293
DEPRECIATION	
At 1 April 2015	11,788
Charge for year	179
At 31 March 2016	11,967
NET BOOK VALUE	
At 31 March 2016	326
At 31 March 2015	505

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1,000	Ordinary	£1	1,000	1,000

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2016 and 31 March 2015:

	31.3.16 £	31.3.15 £
E M Fitch and J Taylor		
Balance outstanding at start of year	-	-
Amounts advanced	1,558	-
Amounts repaid	-	-
Balance outstanding at end of year	1,558	-

The loan is interest free and has been repaid since the year end.