Registered number: 04802521

TAYLOR-MADE COMMUNICATIONS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

SATURDAY

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A52 09/07/2011 169
COMPANIES HOUSE

TAYLOR-MADE COMMUNICATIONS LIMITED
REGISTERED NUMBER: 04802521

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2011

	Note	£	2011 £	£	2010 £
Current assets					
Debtors		35,944		41,127	
Cash at bank		38,435		36,920	
		74,379		78,047	
Creditors: amounts falling due within one year		(38,511)		(36,638)	
Net current assets			35,868		41,409
Total assets less current liabilities			35,868		41,409
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			35,867		41,408
Shareholders' funds			35,868		41,409

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 6 JULY 2011.

R Taylor .....

R D Taylor
Director

The notes on pages 2 to 3 form part of these financial statements

TAYLOR-MADE COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

Revenue is recognised when invoiced

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Computer equipment	-	Over 3 years

1.4 Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year

2. Tangible fixed assets

	£
Cost	
At 1 April 2010 and 31 March 2011	2,326
Depreciation	
At 1 April 2010 and 31 March 2011	2,326
Net book value	
At 31 March 2011	-
At 31 March 2010	-

3. Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1

4. Director's benefits: advances, credit and guarantees

On three occasions during the year R Taylor's loan account was overdrawn, totalling 48 days where the company was owed a balance from the director, with a maximum amount in that period of £1,709 owed