

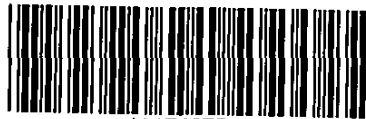
Registered number: 04802521

**TAYLOR-MADE COMMUNICATIONS  
LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED  
31 MARCH 2012**

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COMPANIES HOUSE

**TAYLOR-MADE COMMUNICATIONS LIMITED**  
**REGISTERED NUMBER: 04802521**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2012**

|                                                       | Note | £              | 2012<br>£     | £             | 2011<br>£     |
|-------------------------------------------------------|------|----------------|---------------|---------------|---------------|
| <b>Current assets</b>                                 |      |                |               |               |               |
| Debtors                                               |      | 50,775         |               | 35,944        |               |
| Cash at bank                                          |      | 55,111         |               | 38,435        |               |
|                                                       |      | <u>105,886</u> |               | <u>74,379</u> |               |
| <b>Creditors:</b> amounts falling due within one year |      | (49,379)       |               | (38,511)      |               |
| <b>Net current assets</b>                             |      |                | 56,507        |               | 35,868        |
| <b>Net assets</b>                                     |      |                | <u>56,507</u> |               | <u>35,868</u> |
| <b>Capital and reserves</b>                           |      |                |               |               |               |
| Called up share capital                               | 3    |                | 100           |               | 1             |
| Profit and loss account                               |      |                | 56,407        |               | 35,867        |
| <b>Shareholders' funds</b>                            |      |                | <u>56,507</u> |               | <u>35,868</u> |

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 2012 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 by

R D Taylor  
 Director



Date 20.7.12

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 2012

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### 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 during the year, 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

|                                   | £     |
|-----------------------------------|-------|
| <b>Cost</b>                       |       |
| At 1 April 2011 and 31 March 2012 | 2,326 |
| <b>Depreciation</b>               |       |
| At 1 April 2011 and 31 March 2012 | 2,326 |
| <b>Net book value</b>             |       |
| At 31 March 2012                  | -     |
| At 31 March 2011                  | -     |

# **TAYLOR-MADE COMMUNICATIONS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012**

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### **3 Share capital**

|                                           | <b>2012</b>       | <b>2011</b>       |
|-------------------------------------------|-------------------|-------------------|
|                                           | <b>£</b>          | <b>£</b>          |
| <b>Allotted, called up and fully paid</b> |                   |                   |
| 100 (2011 - 1) Ordinary shares of £1 each | 100               | 1                 |
|                                           | <u>          </u> | <u>          </u> |

During the year 99 £1 ordinary shares were issued and fully paid with an aggregate nominal value of £99