Registered Number 05395321

S Thomas-Taylor Limited

Abbreviated Accounts

31 March 2011

S Thomas-Taylor Limited **Registered Number 05395321**

Company Information

Registered Office:
4 Spur Road
Cosham
Portsmouth
Hampshire
PO6 3EB

Reporting Accountants:
AMR Bookkeeping & Accounts Limited

4 Spur Road
Cosham
PORTSMOUTH
Hampshire
PO6 3EB

S Thomas-Taylor Limited **Registered Number 05395321**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,590		2,037
			2,590		2,037
Current assets					
Debtors		3,234		0	
Cash at bank and in hand		667		410	
Total current assets		3,901		410	
Creditors: amounts falling due within one year		(6,370)		(1,381)	
Net current assets (liabilities)			(2,469)		(971)
Total assets less current liabilities			121		1,066
Creditors: amounts falling due after more than one year			0		(1,170)
Total net assets (liabilities)			121		(104)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			120		(105)
Shareholders funds			121		(104)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. 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 December 2011

And signed on their behalf by:
Mr S T D Thomas-Taylor, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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, excluding value added tax.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on reducing balance
Fixtures and fittings	20% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	7,217
Additions	1,200
At 31 March 2011	8,417
Depreciation	
At 01 April 2010	5,180
Charge for year	647
At 31 March 2011	5,827
Net Book Value	
At 31 March 2011	2,590
At 31 March 2010	2,037

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

1 Ordinary shares of £1 each	1	1