REGISTERED NUMBER: 05395321 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

S THOMAS-TAYLOR LIMITED

S THOMAS-TAYLOR LIMITED (REGISTERED NUMBER: 05395321)

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FOR THE YEAR ENDED 31 MARCH 2016

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S THOMAS-TAYLOR LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR:	Mr S T D Thomas-Taylor
REGISTERED OFFICE:	4 Spur Road Cosham Portsmouth Hampshire PO6 3EB
REGISTERED NUMBER:	05395321 (England and Wales)
ACCOUNTANTS:	AMR Bookkeeping & Accounts Limited 4 Spur Road Cosham PORTSMOUTH Hampshire PO6 3EB

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		**13,250**		2,854
CURRENT ASSETS					
Debtors		**1,250**		-	
Cash at bank		**508**		947	
		1,758		947	
CREDITORS					
Amounts falling due within one year		**2,284**		5,287	
NET CURRENT LIABILITIES			**(526)**		(4,340)
TOTAL ASSETS LESS CURRENT LIABILITIES			**12,724**		(1,486)
CREDITORS					
Amounts falling due after more than one year			**13,417**		-
NET LIABILITIES			**(693)**		(1,486)
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**(694)**		(1,487)
SHAREHOLDERS' FUNDS			**(693)**		(1,486)

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 director acknowledges his 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2016

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 approved by the director on 11 November 2016 and were signed by:

Mr S T D Thomas-Taylor - Director

The notes form part of these abbreviated accounts

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, 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	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance
Office Equipment	- 20% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2015	**10,996**
Additions	**13,619**
At 31 March 2016	**24,615**
DEPRECIATION	
At 1 April 2015	**8,142**
Charge for year	**3,223**
At 31 March 2016	**11,365**
NET BOOK VALUE	
At 31 March 2016	**13,250**
At 31 March 2015	2,854

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.16** **£**	31.3.15 £
1	Ordinary	£1.00	**1**	1

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF S THOMAS-TAYLOR LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

AMR Bookkeeping & Accounts Limited
4 Spur Road
Cosham
PORTSMOUTH
Hampshire
PO6 3EB

Date: .....

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 1072 of the Companies Act 2006.