REGISTERED NUMBER: 06605521 (England and Wales)

Abbreviated Accounts for the Year Ended 31 May 2012

for

Dominic Taylor Architecture & Design Ltd

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for the Year Ended 31 May 2012

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DIRECTORS:	D Taylor Mrs I Taylor
SECRETARY:	Mrs I Taylor
REGISTERED OFFICE:	1 Keepers Lane BRISTOL BS27 9BX
REGISTERED NUMBER:	06605521 (England and Wales)
ACCOUNTANTS:	Ardwyn Channon Chartered Certified Accountants c/o Ardwyn Channon Ltd 12 Victoria Street Burnham on Sea Somerset TA8 1AL

Abbreviated Balance Sheet
31 May 2012

	Notes	31.5.12 £	£	31.5.11 £	£
FIXED ASSETS					
Intangible assets	2		7,680		8,160
Tangible assets	3		543		684
			8,223		8,844
CURRENT ASSETS					
Debtors		597		762	
Cash at bank		157		275	
		754		1,037	
CREDITORS					
Amounts falling due within one year		10,657		9,504	
NET CURRENT LIABILITIES			(9,903)		(8,467)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,680)		377
PROVISIONS FOR LIABILITIES			-		120
NET (LIABILITIES)/ASSETS			(1,680)		257
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(1,780)		157
SHAREHOLDERS' FUNDS			(1,680)		257

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 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 approved by the Board of Directors on 12 November 2012 and were signed on its behalf by:

D Taylor - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2012

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements
The accounts have been prepared on the going concern basis which assumes that the Company will continue to trade. The Directors are of this opinion because they are prepared to support the Company and have the ability to meet expenses as they arise.

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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% 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. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 June 2011 and 31 May 2012	9,600
AMORTISATION	
At 1 June 2011	1,440
Amortisation for year	480
At 31 May 2012	1,920
NET BOOK VALUE	
At 31 May 2012	7,680
At 31 May 2011	8,160

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 June 2011 and 31 May 2012	2,965
DEPRECIATION	
At 1 June 2011	2,281
Charge for year	141
At 31 May 2012	2,422
NET BOOK VALUE	
At 31 May 2012	543
At 31 May 2011	684

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.12 £	31.5.11 £
100	Ordinary	£1	100	100

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.