

Registered Number 06825021

TAYLOR ISLES PROPERTY INVESTMENTS LIMITED

Abbreviated Accounts

28 February 2012

Registered Number 06825021

	Notes	2012	2011
		£	£
Current assets			
Debtors		38,500	26,000
Total current assets		<u>38,500</u>	<u>26,000</u>
Creditors: amounts falling due within one year		(8,317)	(5,527)
Net current assets		30,183	20,473
Total assets less current liabilities		<u>30,183</u>	<u>20,473</u>
Total net Assets (liabilities)		30,183	20,473
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		<u>29,183</u>	<u>19,473</u>
Shareholders funds		30,183	20,473

- a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 22 November 2012

And signed on their behalf by:

C W 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 28 February 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

2 Related party disclosures

Included in debtors is an amount due from participating interests amounting to £37,500 (2010-£25,000). Included in creditors is an amount due to participating interests amounting to £5,171 (2010-£Nil). The company charged for services of £12,500 (2011-£25,000) to associated companies.

3 Ultimate controlling party

The company is under the ultimate control of the directors by virtue of their ability to act in concert in the respect of the operating and financial policies of the company.