Registered Number 06825021

TAYLOR ISLES PROPERTY INVESTMENTS LIMITED

Abbreviated Accounts

28 February 2016

TAYLOR ISLES PROPERTY INVESTMENTS LIMITED **Registered Number 06825021**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		77,565	76,000
		77,565	76,000
Creditors: amounts falling due within one year		(19,385)	(17,225)
Net current assets (liabilities)		58,180	58,775
Total assets less current liabilities		58,180	58,775
Total net assets (liabilities)		58,180	58,775
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		57,180	57,775
Shareholders' funds		58,180	58,775

- For the year ending 28 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 November 2016

And signed on their behalf by:
C W Taylor, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 **Accounting Policies**

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

Other accounting policies
RELATED PARTY TRANSACTIONS

Included in debtors is an amount due from participating interests amounting to £76,000 (2015-£76,000).
Included in creditors is an amount due to participating interests amounting to £17,735 (2015-£13,633).

The company charged for services of £nil (2015-£12,500) to associated companies.
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

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016	*2015*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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