

Registered Number 07211821

TAYLOR MADE PLANTERS LTD

Abbreviated Accounts

31 March 2012

TAYLOR MADE PLANTERS LTD

Registered Number 07211821

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	17,262	19,683
Total fixed assets		17,262	19,683
Current assets			
Stocks		7,788	3,852
Debtors		29,659	15,637
Cash at bank and in hand		28,812	32,959
Total current assets		66,259	52,448
Net current assets		66,259	52,448
Total assets less current liabilities		83,521	72,131
Creditors: amounts falling due after one year		(66,504)	(67,250)
Total net Assets (liabilities)		17,017	4,881
Capital and reserves			
Called up share capital		1	1
Profit and loss account		17,016	4,880
Shareholders funds		17,017	4,881

- a. For the year ending 31 March 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 08 October 2012

And signed on their behalf by:

Mr A 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 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

Turnover is the value of net invoiced sales of goods / services excluding value added tax and is solely attributable to the main activity of the company operating solely in the UK.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	26,482
additions	2,500
disposals	
revaluations	
transfers	
At 31 March 2012	<u>28,982</u>
Depreciation	
At 31 March 2011	6,799
Charge for year	4,921
on disposals	
At 31 March 2012	<u>11,720</u>
Net Book Value	
At 31 March 2011	19,683
At 31 March 2012	<u>17,262</u>