Registered Number 07211821

TAYLOR MADE PLANTERS LTD

Abbreviated Accounts

31 March 2014

TAYLOR MADE PLANTERS LTD **Registered Number 07211821**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	26,399	14,717
		26,399	14,717
Current assets			
Stocks		4,299	8,054
Debtors		8,162	8,266
Cash at bank and in hand		53,945	48,734
		66,406	65,054
Creditors: amounts falling due within one year		(73,098)	(57,825)
Net current assets (liabilities)		(6,692)	7,229
Total assets less current liabilities		19,707	21,946
Total net assets (liabilities)		19,707	21,946
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		19,706	21,945
Shareholders' funds		19,707	21,946

- For the year ending 31 March 2014 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 26 June 2014

And signed on their behalf by:
A Taylor, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Depreciation is provided at 25% in order to write off each asset over its useful economic life.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	30,988
Additions	17,200
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	48,188
Depreciation	
At 1 April 2013	16,271
Charge for the year	5,518
On disposals	-
At 31 March 2014	21,789
Net book values	
At 31 March 2014	26,399
At 31 March 2013	14,717

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
1 Ordinary shares of £1 each	1	1

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