REGISTERED NUMBER: 08448213 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

DARREN TAYLOR HOLDINGS LIMITED

DARREN TAYLOR HOLDINGS LIMITED (REGISTERED NUMBER: 08448213)

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FOR THE YEAR ENDED 31 MARCH 2016

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DARREN TAYLOR HOLDINGS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR:	D W Taylor
REGISTERED OFFICE:	c/o Regulatory Accounting Limited Priam House Fire Fly Avenue Swindon Wiltshire SN2 2EH
REGISTERED NUMBER:	08448213 (England and Wales)
ACCOUNTANTS:	Regulatory Accounting Limited Priam House Fire Fly Avenue Swindon Wiltshire SN2 2EH

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Investments	2		854,250		854,250
CURRENT ASSETS					
Debtors		-		100	
Cash at bank		4,246		892	
		4,246		992	
CREDITORS					
Amounts falling due within one year		242,465		239,638	
NET CURRENT LIABILITIES			(238,219)		(238,646)
TOTAL ASSETS LESS CURRENT LIABILITIES			616,031		615,604
CREDITORS					
Amounts falling due after more than one year			542,973		575,649
NET ASSETS			73,058		39,955
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			72,958		39,855
SHAREHOLDERS' FUNDS			73,058		39,955

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2016

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 director on 22 December 2016 and were signed by:

D W Taylor - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1. **ACCOUNTING POLICIES**

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 January 2015).

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 April 2015 and 31 March 2016	854,250
NET BOOK VALUE	
At 31 March 2016	854,250
At 31 March 2015	854,250

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Stumpbusters UK Limited
Nature of business: Franchising landscaping services

Class of shares:	% holding
Ordinary	100.00

	31.3.16 £	31.3.15 £
Aggregate capital and reserves	-	617,869
Profit for the year	-	91,299

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
75	A Ordinary	1	75	75
25	B Ordinary	1	25	25
			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.