Registered Number SC070700

TAYHAUSEN LIMITED

Abbreviated Accounts

31 August 2012

TAYHAUSEN LIMITED **Registered Number SC070700**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	211,063	211,063
		211,063	211,063
Current assets			
Debtors	3	37,400	38,150
Cash at bank and in hand		1,595	1,970
		38,995	40,120
Creditors: amounts falling due within one year	4	(2,287)	(1,224)
Net current assets (liabilities)		36,708	38,896
Total assets less current liabilities		247,771	249,959
Creditors: amounts falling due after more than one year	4	(97,230)	(105,002)
Total net assets (liabilities)		150,541	144,957
Capital and reserves			
Called up share capital	5	150,000	150,000
Revaluation reserve		28,698	28,698
Profit and loss account		(28,157)	(33,741)
Shareholders' funds		150,541	144,957

- For the year ending 31 August 2012 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 21 May 2013

And signed on their behalf by:
Graeme Robbie, Director
Kathleen Robbie, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

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.

Valuation information and policy
The Company`s Investment Properties were valued by the Directors at 31st August 2012

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	211,063
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	211,063
Depreciation	
At 1 September 2011	-
Charge for the year	-
On disposals	-
At 31 August 2012	-
Net book values	
At 31 August 2012	211,063
At 31 August 2011	211,063

3 Debtors

	2012 £	*2011* £
Debtors include the following amounts due after more than one year	37,400	38,150

4 Creditors

	2012 £	*2011* £
Secured Debts	97,230	105,002

5 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	*2011* £
150,000 Ordinary shares of £1 each	150,000	150,000

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