Registered Number SC245220

TAYLOR PARTNERS LIMITED

Abbreviated Accounts

31 March 2011

TAYLOR PARTNERS LIMITED **Registered Number SC245220**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		459		695
Total fixed assets			459		695
Current assets					
Debtors		10,691		9,632	
Cash at bank and in hand		482		6,560	
Total current assets		11,173		16,192	
Creditors: amounts falling due within one year		(11,141)		(16,519)	
Net current assets			32		(327)
Total assets less current liabilities			491		368
Provisions for liabilities and charges			(14)		(43)
Total net Assets (liabilities)			477		325
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			377		225
Shareholders funds			477		325

a. For the year ending 31 March 2011 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 04 November 2011

And signed on their behalf by:
W R P 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
2011

1 Accounting policies

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

Turnover represents the total sales value, excluding value added tax, of sales made during the year.

Depreciation

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

Fixtures and Fittings	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	6,540
additions	
disposals	(4,774)
revaluations	
transfers	
At 31 March 2011	1,766
Depreciation	
At 31 March 2010	5,845
Charge for year	236
on disposals	(4,774)
At 31 March 2011	1,307
Net Book Value	
At 31 March 2010	695
At 31 March 2011	459

3 Share capital

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		

100 Ordinary of £1.00 each	100	100