TAYLOR PROPERTIES (HIGHLANDS) LIMITED

Company Registration Number:
SC291306 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

TAYLOR PROPERTIES (HIGHLANDS) LIMITED

Company Information
for the Period Ended 30th November 2011

Director:	Michael Taylor
Company secretary:	Michael Taylor
Registered office:	54 Kingsmills Elgin IV30 4BU
Company Registration Number:	SC291306 (Scotland)

TAYLOR PROPERTIES (HIGHLANDS) LIMITED

Abbreviated Balance sheet
As at 30th November 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	2	**150,000**	150,000
Tangible assets:	3	**90,000**	90,000
Total fixed assets:		**240,000**	240,000
Current assets			
Cash at bank and in hand:		**2,699**	6,020
Total current assets:		**2,699**	6,020
Creditors			
Creditors: amounts falling due within one year		**46,541**	37,430
Net current assets (liabilities):		**(43,842)**	(31,410)
Total assets less current liabilities:		**196,158**	208,590
Creditors: amounts falling due after more than one year:		**131,891**	152,505
Total net assets (liabilities):		**64,267**	56,085

The notes form part of these financial statements

TAYLOR PROPERTIES (HIGHLANDS) LIMITED

Abbreviated Balance sheet
As at 30th November 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Profit and Loss account:		**64,267**	56,085
Total shareholders funds:		**64,267**	56,085

For the year ending 30 November 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Taylor
Status: Director

The notes form part of these financial statements

TAYLOR PROPERTIES (HIGHLANDS) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2011

1. Accounting policies

Other accounting policies

Standard accounting policies for small businesses adopted.

TAYLOR PROPERTIES (HIGHLANDS) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2011

2. Intangible assets

	Total
Cost	**£**
At 01st December 2010:	150,000
	150,000
Net book value	**£**
At 30th November 2011:	**150,000**
At 30th November 2010:	**150,000**

TAYLOR PROPERTIES (HIGHLANDS) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2011

3. Tangible assets

	Total
Cost	**£**
At 01st December 2010:	90,000
At 30th November 2011:	90,000
Net book value	
At 30th November 2011:	90,000
At 30th November 2010:	90,000

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.