Registered Number SC494396

A & J TAYLOR PROPERTY LIMITED

Abbreviated Accounts

31 January 2016

A & J TAYLOR PROPERTY LIMITED **Registered Number SC494396**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*
		£
Called up share capital not paid		2
Fixed assets		
Tangible assets	2	82,600
		82,600
Current assets		
Cash at bank and in hand		3,693
		3,693
Creditors: amounts falling due within one year		(80,686)
Net current assets (liabilities)		(76,993)
Total assets less current liabilities		5,609
Total net assets (liabilities)		5,609
Capital and reserves		
Called up share capital		2
Profit and loss account		5,607
Shareholders' funds		5,609

- For the year ending 31 January 2016 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 6 October 2016

And signed on their behalf by:
Angela Taylor, Director
Jeff Taylor, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

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.

2 Tangible fixed assets

	£
Cost	
Additions	82,600
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	82,600
Depreciation	
Charge for the year	-
On disposals	-
At 31 January 2016	-
Net book values	
At 31 January 2016	82,600

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