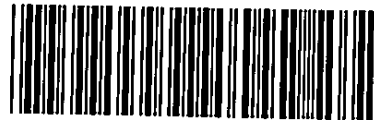


Company Registration No. 1477687 (England and Wales)

HARRY TAYLOR ARTIFACTS LTD
T/A ATLANTIC 2000
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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HARRY TAYLOR ARTIFACTS LTD
T/A ATLANTIC 2000
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HARRY TAYLOR ARTIFACTS LTD
T/A ATLANTIC 2000
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2011

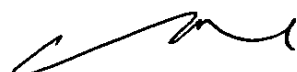
	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		131,213		130,183
Current assets					
Stocks		21,238		22,450	
Debtors		115,750		132,620	
Cash at bank and in hand		132,748		78,538	
		<u>269,736</u>		<u>233,608</u>	
Creditors: amounts falling due within one year		<u>(118,559)</u>		<u>(107,352)</u>	
Net current assets			<u>151,177</u>		<u>126,256</u>
Total assets less current liabilities			<u>282,390</u>		<u>256,439</u>
Capital and reserves					
Called up share capital	3		2,004		2,004
Profit and loss account			<u>280,386</u>		<u>254,435</u>
Shareholders' funds			<u>282,390</u>		<u>256,439</u>

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 15 July 2011



Mr H Howard
Director

Company Registration No. 1477687

HARRY TAYLOR ARTIFACTS LTD
T/A ATLANTIC 2000
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	Over 40 year life
Land and buildings Leasehold	Over length of lease
Plant and machinery	15% Reducing balance
Fixtures, fittings & equipment	15% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010	294,666
Additions	11,862
	<hr/>
At 31 March 2011	306,528
	<hr/>
Depreciation	
At 1 April 2010	164,480
Charge for the year	10,835
	<hr/>
At 31 March 2011	175,315
	<hr/>
Net book value	
At 31 March 2011	131,213
	<hr/>
At 31 March 2010	130,183
	<hr/>

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
2,004 Ordinary shares of £1 each	2,004	2,004
	<hr/>	<hr/>