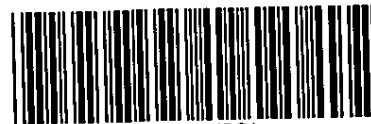


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2012
FOR
A A TAYLOR LIMITED

SATURDAY



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A12

22/12/2012

#506

COMPANIES HOUSE

A A TAYLOR LIMITED (REGISTERED NUMBER: 03416088)

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FOR THE YEAR ENDED 31ST MARCH 2012**

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A A TAYLOR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2012

DIRECTORS:

A H Taylor
Mrs S C Taylor

SECRETARY:

Mrs S C Taylor

REGISTERED OFFICE:

11/13 Shaftesbury Place
Brighton
East Sussex
BN1 4QS

REGISTERED NUMBER:

03416088

ACCOUNTANTS:

Clark Brownscombe Limited
8 The Drive
Hove
East Sussex
BN3 3JT

A A TAYLOR LIMITED
ABBREVIATED BALANCE SHEET
31ST MARCH 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	13,384	14,386
CURRENT ASSETS			
Stocks		48,700	48,900
Debtors		54,471	62,035
		<u>103,171</u>	<u>110,935</u>
CREDITORS			
Amounts falling due within one year		<u>103,927</u>	<u>104,468</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(756)</u>	<u>6,467</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>12,628</u></u>	<u><u>20,853</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>12,528</u>	<u>20,753</u>
SHAREHOLDERS' FUNDS		<u><u>12,628</u></u>	<u><u>20,853</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012


The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 19-12-12 and were signed on its behalf by


A H Taylor - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2012**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 33% on cost
Motor vehicles	- 25% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2012

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2011	70,696
Additions	2,722
At 31st March 2012	73,418
DEPRECIATION	
At 1st April 2011	56,310
Charge for year	3,724
At 31st March 2012	60,034
NET BOOK VALUE	
At 31st March 2012	13,384
At 31st March 2011	14,386

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
100	Ordinary		100	100

4 CONTROL

Ultimate control lies with the directors A H and Mrs S C Taylor