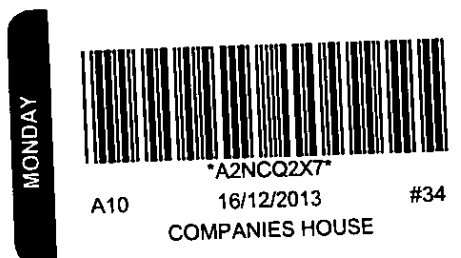


**A A TAYLOR LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2013**



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FOR THE YEAR ENDED 31ST MARCH 2013**

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**A A TAYLOR LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2013**

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**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

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	10,920	13,384
<b>CURRENT ASSETS</b>			
Stocks		41,500	48,700
Debtors		51,276	54,471
		<u>92,776</u>	<u>103,171</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>87,983</u>	<u>103,927</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>4,793</u>	<u>(756)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>15,713</u>	<u>12,628</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>15,613</u>	<u>12,528</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>15,713</u>	<u>12,628</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 13-12-13 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 2013**

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**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

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 2013**

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st April 2012	73,418
Additions	<u>530</u>
At 31st March 2013	<u>73,948</u>
<b>DEPRECIATION</b>	
At 1st April 2012	60,035
Charge for year	<u>2,993</u>
At 31st March 2013	<u>63,028</u>
<b>NET BOOK VALUE</b>	
At 31st March 2013	<u><u>10,920</u></u>
At 31st March 2012	<u><u>13,383</u></u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			<b>2013</b>	<b>2012</b>
Number	Class	Nominal value	<b>£</b>	<b>£</b>
100	Ordinary	£1	<u><u>100</u></u>	<u><u>100</u></u>

**4 CONTROL**

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