

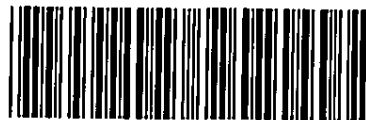
Revised

JULIET TAYLOR DESIGN LIMITED

ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

INDEX:
Directors Report
Balance Sheet
Profit & Loss Account

TUESDAY



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21/10/2008

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COMPANIES HOUSE

Registered Office: 17 Belmont, Lansdown Road, Bath. BA1 5DZ
Company No: 03577135

JULIET TAYLOR DESIGN LIMITED

REPORT OF THE DIRECTOR

The Director has pleasure in submitting the report together with the accounts for the year ending 30 June 2007

PRINCIPAL ACTIVITY

The Principal Activity of the Company in the period under review was that of providing an interior design service together with expansion of business to include investment into providing an architectural service and property development business in London and the South West

RESULTS

The results for the period are shown in the Profit and Loss Reserve Account

DIRECTOR

The Director for the period was as under -

J K Taylor 1 Ordinary Share

DIVIDENDS

During the period dividends totalling £15,140 were proposed and paid

X 

COMPANY SECRETARY

**BALANCE SHEET
AS AT 30 JUNE 2007**

FIXED ASSETS

Office Equipment F&F etc	4,251
Showroom	<u>5,225</u>
	<u>9,476</u>

CURRENT ASSETS

Bank	<u>13,115</u>
	<u>13,115</u>

LESS: CURRENT LIABILITIES

Creditors	<u>11,590</u>
	<u>11,590</u>

NET CURRENT ASSETS

1,525
£11,001

REPRESENTED BY:

Authorised Share Capital	<u>£1,000</u>	
Issued Share Capital		1
Profit & Loss Reserve Account B/F	7,693	
Profit for Year	<u>3,307</u>	
		<u>11,000</u>
		<u>£11,001</u>

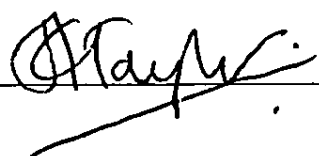
The above Company for the year ended 30 June 2007 was entitled to the exemption under Sub-Section (1) of Section 249A Companies Act 1985

No Notice from members requiring an audit has been deposited under Section 249B(2) of the Companies Act 1985

The Directors acknowledge their responsibility for ensuring the Company keeps accounting records under S221 and have prepared accounts which give a true and fair view of the Company at 30 June 2007 under S226

The Accounts have been prepared in accordance with the Special Provisions of Part VII of the CA 1985 relating to Small Companies (S246(8))

DIRECTOR



DATE

13/10/08

JULIET TAYLOR DESIGN LIMITED

**PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED 30 JUNE 2007**

INCOME

Sales		76,180
Less Cost of Sales	8,551	
Direct Costs	<u>1,526</u>	
		<u>10,077</u>
		66,103

LESS: OVERHEADS

Directors Remuneration & ENI	12,894	
Motor, Travel, Accommodation & Subsistence	14,723	
Professional Fees	1,860	
Office Expenses	6,786	
Telephone, Mobile & Internet	2,766	
Use of Room as Design Studio	780	
Bank Charges	367	
Depreciation	1,417	
Sundries	367	
		<u>41,960</u>
		24,143
Interest Received (Gross)		<u>111</u>
		24,254
Corporation Tax Due		<u>(5,807)</u>
		18,447
Dividends Paid		<u>(15,140)</u>
		<u>3,307</u>