

*Res at 6/11*

**JULIET TAYLOR DESIGN LIMITED**

**ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011**

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

FRIDAY



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COMPANIES HOUSE

## **JULIET TAYLOR DESIGN LIMITED**

### **REPORT OF THE DIRECTOR**

The Director has pleasure in submitting the report together with the accounts for the period ending 31 December 2011

### **PRINCIPAL ACTIVITY**

The Principal Activity of the Company in the period under review was that of providing an interior design service together with a specialist relocation and space planning service

### **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**

No dividends were paid during the period



29/09/12

COMPANY SECRETARY

R. Taylor

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2011**

**FIXED ASSETS**

Office Equipment F&F etc	3,422
Showroom	14,835
New Kitchen & Bathroom Showroom	37,230
	<u>55,487</u>

**INTANGIBLE ASSETS**

Intellectual Property	<u>53,469</u>
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**CURRENT ASSETS**

Bank A/c's (3)	1,881
Stock	4,750
Debtors	15,198
	<u>21,829</u>

**LESS: CURRENT LIABILITIES**

Creditors Under 1yr	4,128
	<u>4,128</u>

**NET CURRENT ASSETS**

Creditors Over 1yr	17,701
	<u>(25,190)</u>
	<u>£101,467</u>

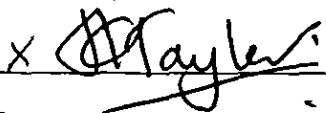
**REPRESENTED BY:**

Authorised Share Capital	<u>£1,000</u>	
Issued Share Capital		1
Capital Reserve Account		54,283
Profit & Loss Reserve Account		(7,817)
Directors Loan A/c		55,000
		<u>£101,467</u>

For the period ending 31 December 2011 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors' responsibilities**

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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

DIRECTOR X   
NAME J. K. Taylor

DATE X 27/09/12