

REGISTERED NUMBER: 5141096 (England and Wales)

STATUTORY COPY

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2006

FOR

MARK TAYLOR (MAT) LTD

FRIDAY



A25 "AH41SOAM"
30/03/2007 61
COMPANIES HOUSE

MARK TAYLOR (MAT) LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2006**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MARK TAYLOR (MAT) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2006

DIRECTORS:

M Taylor
Mrs C Taylor

SECRETARY:

Mrs C Taylor

REGISTERED OFFICE:

Marston House
5 Elmdon Lane
Marston Green
Solihull
West Midlands
B37 7DL

REGISTERED NUMBER:

5141096 (England and Wales)

MARK TAYLOR (MAT) LTD
ABBREVIATED BALANCE SHEET
31 MAY 2006

	2006 £	2005 £
CURRENT ASSETS		
Debtors	47,516	23,862
Cash at bank and in hand	328,958	87,650
	<u>376,474</u>	<u>111,512</u>
CREDITORS		
Amounts falling due within one year	133,230	63,282
	<u>243,244</u>	<u>48,230</u>
NET CURRENT ASSETS		
	<u>243,244</u>	<u>48,230</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>243,244</u>	<u>48,230</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	243,144	48,130
	<u>243,244</u>	<u>48,230</u>
SHAREHOLDERS' FUNDS		
	<u>243,244</u>	<u>48,230</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

28/3/07

and were signed on


M Taylor - Director

The notes form part of these abbreviated accounts

MARK TAYLOR (MAT) LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2006

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 January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2006 £	2005 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2006 £	2005 £
100	Ordinary	£1	<u>100</u>	<u>100</u>