

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007
FOR
MARTIN TAYLOR ASSOCIATES LIMITED**

FRIDAY



"AACAJYE1"

A18

28/03/2008

19

COMPANIES HOUSE

MARTIN TAYLOR ASSOCIATES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2007**

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

MARTIN TAYLOR ASSOCIATES LIMITED

COMPANY INFORMATION
for the Year Ended 30 September 2007

DIRECTORS

M L Taylor
Mrs P J Taylor

SECRETARY

C R S Fowler FCA

REGISTERED OFFICE.

Orchard House
Park Lane
Reigate
Surrey
RH2 8JX

REGISTERED NUMBER

5249238

ACCOUNTANTS

Fowler & Co
Orchard House
Park Lane
Reigate
Surrey
RH2 8JX

MARTIN TAYLOR ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

30 September 2007

	Notes	30/9/07 £	£	30/9/06 £	£
FIXED ASSETS					
Tangible assets	2		474		431
CURRENT ASSETS					
Debtors		13,021		11,491	
Cash at bank		10,798		14,351	
		23,819		25,842	
CREDITORS					
Amounts falling due within one year		12,134		19,776	
NET CURRENT ASSETS			11,685		6,066
TOTAL ASSETS LESS CURRENT LIABILITIES			12,159		6,497
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			12,059		6,397
SHAREHOLDERS' FUNDS			12,159		6,497

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 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

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

8 March 2008

and were signed

x 
M L Taylor - Director

The notes form part of these abbreviated accounts

MARTIN TAYLOR ASSOCIATES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2007**

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 2007)

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

Fixtures and fittings - 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2006	574
Additions	200
	<hr/>
At 30 September 2007	774
	<hr/>
DEPRECIATION	
At 1 October 2006	143
Charge for year	157
	<hr/>
At 30 September 2007	300
	<hr/>
NET BOOK VALUE	
At 30 September 2007	474
	<hr/>
At 30 September 2006	431
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30/9/07 £	30/9/06 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid				
Number	Class	Nominal value	30/9/07 £	30/9/06 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>