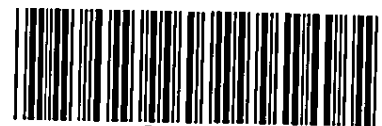


**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008
FOR
MARTIN TAYLOR ASSOCIATES LIMITED**

THURSDAY



PD1L7B06

PC2

25/06/2009

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COMPANIES HOUSE

MARTIN TAYLOR ASSOCIATES LIMITED

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for the Year Ended 30 September 2008**

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MARTIN TAYLOR ASSOCIATES LIMITED

COMPANY INFORMATION
for the Year Ended 30 September 2008

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:

05249238

ACCOUNTANTS:

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

MARTIN TAYLOR ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET
30 September 2008

	Notes	30/9/08 £	£	30/9/07 £	£
FIXED ASSETS					
Tangible assets	2		354		474
CURRENT ASSETS					
Debtors		410		13,021	
Cash at bank		10,360		10,798	
		<u>10,770</u>		<u>23,819</u>	
CREDITORS					
Amounts falling due within one year		<u>550</u>		<u>12,134</u>	
NET CURRENT ASSETS			<u>10,220</u>		<u>11,685</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,574</u>		<u>12,159</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>10,474</u>		<u>12,059</u>
SHAREHOLDERS' FUNDS			<u>10,574</u>		<u>12,159</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 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 19/6/2009 and were signed on its behalf by:


M L Taylor - Director

MARTIN TAYLOR ASSOCIATES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2008**

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 services, excluding value added tax.

The company operated under the VAT flat rate scheme and turnover is represented by gross invoiced sales of services.

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 2007	
and 30 September 2008	773
DEPRECIATION	
At 1 October 2007	301
Charge for year	118
At 30 September 2008	419
NET BOOK VALUE	
At 30 September 2008	354
At 30 September 2007	472

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30/9/08	30/9/07
1,000	Ordinary	£1	£ 1,000	£ 1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30/9/08	30/9/07
100	Ordinary	£1	£ 100	£ 100