

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012
FOR
MARTIN TAYLOR ASSOCIATES LIMITED**

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for the Year Ended 30 September 2012**

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MARTIN TAYLOR ASSOCIATES LIMITED

COMPANY INFORMATION
for the Year Ended 30 September 2012

DIRECTORS:

M L Taylor
Mrs P J Taylor

SECRETARY:

C R S Fowler

REGISTERED OFFICE:

Orchard House
Park Lane
Reigate
Surrey
RH2 8JX

REGISTERED NUMBER:

05249238 (England and Wales)

ACCOUNTANTS:

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

ABBREVIATED BALANCE SHEET
30 September 2012

	Notes	30/9/12 £	£	30/9/11 £	£
FIXED ASSETS					
Tangible assets	2		113		150
CURRENT ASSETS					
Debtors		959		1,319	
Cash at bank		<u>383</u>		<u>1,831</u>	
		1,342		3,150	
CREDITORS					
Amounts falling due within one year		<u>1,699</u>		<u>1,301</u>	
NET CURRENT (LIABILITIES)/ASSETS			(357)		1,849
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(244)</u>		<u>1,999</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(344)</u>		<u>1,899</u>
SHAREHOLDERS' FUNDS			<u>(244)</u>		<u>1,999</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 January 2013 and were signed on its behalf by:

M L Taylor - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2012

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 April 2008).

Turnover

Turnover represents invoiced sales of services performed during the year, excluding VAT.

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

Going Concern

The accounts have been prepared on a going concern basis based on the continued support of the directors.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	
and 30 September 2012	773
DEPRECIATION	
At 1 October 2011	623
Charge for year	37
At 30 September 2012	660
NET BOOK VALUE	
At 30 September 2012	113
At 30 September 2011	150

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/9/12 £	30/9/11 £
100	Ordinary	£1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.