

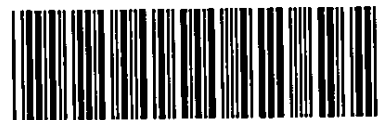
REGISTERED NUMBER: 05477238 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 1 JULY 2009 TO 31 MAY 2010

FOR

TAYLOR ENGLEY LIMITED

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TAYLOR ENGLELEY LIMITED

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FOR THE PERIOD 1 JULY 2009 TO 31 MAY 2010**

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TAYLOR ENGLEY LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1 JULY 2009 TO 31 MAY 2010**

DIRECTORS: G H Engley
N Robinson

SECRETARY: Mrs S S Engley

REGISTERED OFFICE: Railview Lofts
19c Commercial Road
Eastbourne
East Sussex
BN21 3XE

REGISTERED NUMBER: 05477238 (England and Wales)

ACCOUNTANTS: LMDB Accountants
Chartered Certified Accountants
Railview Lofts
19c Commercial Road
Eastbourne
East Sussex
BN21 3XE

TAYLOR ENGLEY LIMITED

**ABBREVIATED BALANCE SHEET
31 MAY 2010**

		2010	2009
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	79,306	84,126
Tangible assets	3	89,721	77,634
		<u>169,027</u>	<u>161,760</u>
CURRENT ASSETS			
Debtors		50,894	41,921
Cash at bank and in hand		90,381	45,563
		<u>141,275</u>	<u>87,484</u>
CREDITORS			
Amounts falling due within one year		110,435	87,545
NET CURRENT ASSETS/(LIABILITIES)		<u>30,840</u>	<u>(61)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>199,867</u>	<u>161,699</u>
CREDITORS			
Amounts falling due after more than one year		7,143	7,108
NET ASSETS		<u>192,724</u>	<u>154,591</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		192,624	154,491
SHAREHOLDERS' FUNDS		<u>192,724</u>	<u>154,591</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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 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 notes form part of these abbreviated accounts

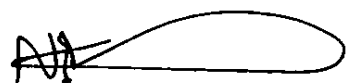
TAYLOR ENGLEY LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MAY 2010

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 *01/09/2010* and were signed on its behalf by


G H Engley - Director



N Robinson - Director

The notes form part of these abbreviated accounts

TAYLOR ENGLEY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 JULY 2009 TO 31 MAY 2010

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 net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of twenty years

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
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2009 and 31 May 2010	105,158
AMORTISATION	
At 1 July 2009	21,032
Charge for period	4,820
At 31 May 2010	25,852
NET BOOK VALUE	
At 31 May 2010	79,306
At 30 June 2009	84,126

TAYLOR ENGLEY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 1 JULY 2009 TO 31 MAY 2010**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2009	168,229
Additions	41,188
Disposals	(9,362)
	<hr/>
At 31 May 2010	200,055
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DEPRECIATION	
At 1 July 2009	90,595
Charge for period	25,645
Eliminated on disposal	(5,906)
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At 31 May 2010	110,334
	<hr/>
NET BOOK VALUE	
At 31 May 2010	89,721
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At 30 June 2009	77,634
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
80	A ordinary	£1	80	80
20	B ordinary	£1	20	20
			<hr/>	<hr/>
			100	100
			<hr/>	<hr/>

