# TAYLOR TAYLOR LONDON LIMITED DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2012

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COMPANIES HOUSE

Company Registration No. 5810917 (England and Wales)

## **COMPANY INFORMATION**

Directors Ms S Brass

Mr Cameron Amos

Company number 5810917

Registered office 47 Butt Road

Colchester Essex CO3 3BZ

Accountants Beaumont Seymour

47 Butt Road Colchester Essex CO3 3BZ

Business address 137 Commercial Street,

London E1 6BJ

# **CONTENTS**

|                                   | Page |
|-----------------------------------|------|
| Directors' report                 | 1    |
|                                   |      |
| Data and also d                   | 0    |
| Balance sheet                     | 2    |
|                                   |      |
| Notes to the financial statements | 3    |

# DIRECTORS' REPORT

## FOR THE YEAR ENDED 30 NOVEMBER 2012

The directors present their report and unaudited financial statements for the year ended 30 November 2012. The company is dormant and has not traded during the year.

#### **Directors**

The following directors have held office since 1 December 2011

Ms S Brass

Mr Cameron Amos

On behalf of the board

Ms S Brass

Director

26 July 2013

# PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 NOVEMBER 2012

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss

#### **BALANCE SHEET**

#### **AS AT 30 NOVEMBER 2012**

|                                       | Notes |     | 2012<br>£   |     | 2011<br>£ |
|---------------------------------------|-------|-----|-------------|-----|-----------|
| Current assets                        |       |     |             |     |           |
| Cash at bank and in hand              |       | 100 |             | 100 | 100       |
|                                       |       |     | <del></del> |     |           |
| Total assets less current liabilities |       |     | 100         |     | 100       |
|                                       |       |     |             |     |           |
| Capital and reserves                  |       |     |             |     |           |
| Called up share capital               | 2     |     | 100         |     | 100       |
| ,                                     |       |     | <del></del> |     |           |
| Shareholders' funds                   |       |     | 100         |     | 100       |
|                                       |       |     |             |     | =====     |

#### Audit exemption statement

For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

#### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act
   2006 with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 26 July 2013

Ms S Brass 9

Director

Company Registration No 5810917

# NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2012

### Accounting policies

#### 11 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

### 12 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

| 2 | Share capital   | 2012<br>€ | 2011<br>£ |
|---|---|-----------|-----------|
|   | Allotted, called up and fully paid 100 Ordinary shares of £1 each | 100       | 100       |
|   | too oraniary andros or a resour                                   |           |           |