Registered Number 06130649

Alexis Taylor Limited

Abbreviated Accounts

28 February 2012

Alexis Taylor Limited **Registered Number 06130649**

Company Information

Registered Office:
Ground Floor
19 New Road
Brighton
East Sussex
BN1 1UF

Business Address:
19 New Road
Brighton
East Sussex
BN1 1UF

Reporting Accountants:
Lucraft Hodgson & Dawes

Ground Floor
19 New Road
Brighton
East Sussex
BN1 1UF

Alexis Taylor Limited **Registered Number 06130649**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Cash at bank and in hand		17,689		15,297	
Total current assets		17,689		15,297	
Creditors: amounts falling due within one year		(16,291)		(15,210)	
Net current assets (liabilities)			1,398		87
Total assets less current liabilities			1,398		87
Total net assets (liabilities)			1,398		87
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			1,397		86
Shareholders funds			1,398		87

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 February 2013

And signed on their behalf by:
A Taylor, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

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

2 Share capital

	2012 £	2011 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

3 RELATED PARTY DISCLOSURES

During the year, the director has provided an interest free unsecured loan to the company totalling £156 (2010: £136).

4 ULTIMATE CONTROLLING PARTY

The company is controlled by the director by virtue of their ownership of 100% of the company's issued share capital.