

Registered number
06299250

Talo Developments Limited

Abbreviated Accounts

31 March 2014

Talo Developments Limited**Registered number:** 06299250**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	522,082	522,425
Current assets			
Cash at bank and in hand	11	910	
Creditors: amounts falling due within one year		(173,977)	(185,798)
Net current liabilities		(173,966)	(184,888)
Total assets less current liabilities		348,116	337,537
Creditors: amounts falling due after more than one year		(306,825)	(306,825)
Net assets		41,291	30,712
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		41,289	30,710
Shareholder's funds		41,291	30,712

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Tamsin Summers

Director

Approved by the board on 5 November 2014

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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Cost

Depreciation

Net book value

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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