

REGISTERED NUMBER: 6382469 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
26TH SEPTEMBER 2007 TO 30TH SEPTEMBER 2008
FOR
A AND S TAYLOR CONSULTING LIMITED

SATURDAY



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25/07/2009

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COMPANIES HOUSE

A AND S TAYLOR CONSULTING LIMITED

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For The Period 26th September 2007 to 30th September 2008

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A AND S TAYLOR CONSULTING LIMITED

COMPANY INFORMATION

For The Period 26th September 2007 to 30th September 2008

DIRECTORS:

A Taylor
Mrs S C Taylor

SECRETARY:

Mrs S C Taylor

REGISTERED OFFICE:

11 Rembrandt Way
St Ives
Huntingdon
Cambridgeshire
PE27 3DZ

REGISTERED NUMBER:

6382469 (England and Wales)

ACCOUNTANTS:

Dennis Mott & Co.
6A The Pavement
St Ives
Huntingdon
Cambridgeshire
PE27 5AD

A AND S TAYLOR CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

30th September 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,503
CURRENT ASSETS			
Debtors		10,952	
Cash at bank and in hand		2,310	
		<u>13,262</u>	
CREDITORS			
Amounts falling due within one year		<u>16,540</u>	
NET CURRENT LIABILITIES			<u>(3,278)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(775)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(875)</u>
SHAREHOLDERS' FUNDS			<u>(775)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th September 2008.

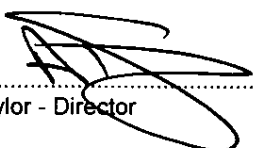
The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 23rd July 2009 and were signed on its behalf by:



 A Taylor - Director

The notes form part of these abbreviated accounts

A AND S TAYLOR CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For The Period 26th September 2007 to 30th September 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,408
At 30th September 2008	3,408
DEPRECIATION	
Charge for period	905
At 30th September 2008	905
NET BOOK VALUE	
At 30th September 2008	2,503

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
10,000	Ordinary	£1	10,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100