

**Registered Number 06428831**

**Taylor & Garner Ltd**

**Abbreviated Accounts**

**30 November 2014**

Taylor & Garner Ltd

Registered Number 06428831

Balance Sheet as at 30 November 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>	2		
Tangible		5,177	3,802
		<u>5,177</u>	<u>3,802</u>
<b>Current assets</b>			
Debtors		50,242	26,692
Cash at bank and in hand		95,564	78,630
Total current assets		<u>145,806</u>	<u>105,322</u>
<b>Creditors: amounts falling due within one year</b>		(55,878)	(52,074)
<b>Net current assets (liabilities)</b>		89,928	53,248
<b>Total assets less current liabilities</b>		<u>95,105</u>	<u>57,050</u>
<b>Total net assets (liabilities)</b>		<u>95,105</u>	<u>57,050</u>
<b>Capital and reserves</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		94,105	56,050

**Shareholders funds**

95,105

57,050

- a. For the year ending 30 November 2014 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 23 June 2015

And signed on their behalf by:

**M 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 30 November 2014

#### 1 Accounting policies

##### Basis of accounting

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 the value of services provided and expenses charged during the period net of value added tax.

##### Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

##### Fixed Assets

All fixed assets are initially recorded at cost.

##### Depreciation

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

Fixtures & Fittings	25% reducing balance
Equipment	25% reducing balance

#### 2 Fixed Assets

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 December 2013	7,985	7,985
Additions	3,100	3,100
At 30 November 2014	<u>11,085</u>	<u>11,085</u>
<b>Depreciation</b>		
At 01 December 2013	4,183	4,183
Charge for year	1,725	1,725
At 30 November 2014	<u>5,908</u>	<u>5,908</u>
<b>Net Book Value</b>		
At 30 November 2014	5,177	5,177

At 30 November 2013

3,802

3,802

**3 Creditors: amounts falling due after more than one year**

**4 Share capital**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
500 Ordinary A of £1 each	500	500
500 Ordinary B of £1 each	500	500
<b>Allotted, called up and fully paid:</b>		
500 Ordinary A of £1 each	500	500
500 Ordinary B of £1 each	500	500