

Registered Number 06458876

Dolby & Taylor Limited

Abbreviated Accounts

31 March 2010

Dolby & Taylor Limited

Registered Number 06458876

Company Information

Registered Office:

12 Romney Place
Maidstone
Kent
ME15 6LE

Reporting Accountants:

Logika Limited
Chartered Accountants
12 Romney Place
Maidstone
Kent
ME15 6LE

Dolby & Taylor Limited

Registered Number 06458876

Balance Sheet as at 31 March 2010

	Notes	2010 £	£	2008 £	£
Current assets					
Debtors		7,946		12,665	
Cash at bank and in hand		13,163		24,240	
Total current assets		<u>21,109</u>		<u>36,905</u>	
Creditors: amounts falling due within one year		(20,227)		(36,507)	
Net current assets (liabilities)			882		398
Total assets less current liabilities			<u>882</u>		<u>398</u>
Total net assets (liabilities)			<u>882</u>		<u>398</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			782		298
Shareholders funds			<u>882</u>		<u>398</u>

-
- a. For the year ending 31 March 2010 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 31 December 2010

And signed on their behalf by:

Mr T W C Dolby, Director

Mr 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 31 March 2010

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.

2 Share capital

	2010	2008
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100