

**Registered Number 06943585**

**AUSTIN, TAYLOR LIMITED**

**Abbreviated Accounts**

**30 November 2013**

## Abbreviated Balance Sheet as at 30 November 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets	2	47,023	27,082
Tangible assets	3	1,418	636
		<u>48,441</u>	<u>27,718</u>
<b>Current assets</b>			
Stocks		5,310	3,225
Debtors		47,493	33,827
Cash at bank and in hand		25,329	35,345
		<u>78,132</u>	<u>72,397</u>
<b>Creditors: amounts falling due within one year</b>		(30,499)	(42,262)
<b>Net current assets (liabilities)</b>		<u>47,633</u>	<u>30,135</u>
<b>Total assets less current liabilities</b>		<u>96,074</u>	<u>57,853</u>
<b>Creditors: amounts falling due after more than one year</b>		(16,572)	-
<b>Provisions for liabilities</b>		(284)	(127)
<b>Accruals and deferred income</b>		(10,452)	0
<b>Total net assets (liabilities)</b>		<u>68,766</u>	<u>57,726</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		68,666	57,626
<b>Shareholders' funds</b>		<u>68,766</u>	<u>57,726</u>

- For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 August 2014

And signed on their behalf by:

**R Miles, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

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

**Tangible assets depreciation policy**

Depreciation is provided at the following rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Fixture and fittings - 33% on cost

Computer equipment - 33% on cost

**Intangible assets amortisation policy**

Goodwill is amortised evenly over its estimated useful life of 5 years.

**Other accounting policies**

Deferred Tax

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

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2012	44,291
Additions	35,999
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>80,290</u>
<b>Amortisation</b>	
At 1 December 2012	17,209
Charge for the year	16,058
On disposals	-
At 30 November 2013	<u>33,267</u>
<b>Net book values</b>	
At 30 November 2013	<u>47,023</u>
At 30 November 2012	<u>27,082</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2012	4,342
Additions	2,117
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>6,459</u>
<b>Depreciation</b>	
At 1 December 2012	3,706
Charge for the year	1,335
On disposals	-
At 30 November 2013	<u>5,041</u>
<b>Net book values</b>	
At 30 November 2013	<u><u>1,418</u></u>
At 30 November 2012	<u><u>636</u></u>

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