

Registered Number 07686939

TAYLOR GOODCHILD LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	31,072	21,571
		<u>31,072</u>	<u>21,571</u>
Current assets			
Debtors		274,728	203,192
Cash at bank and in hand		19,048	6,482
		<u>293,776</u>	<u>209,674</u>
Creditors: amounts falling due within one year		(298,169)	(222,205)
Net current assets (liabilities)		<u>(4,393)</u>	<u>(12,531)</u>
Total assets less current liabilities		<u>26,679</u>	<u>9,040</u>
Total net assets (liabilities)		<u>26,679</u>	<u>9,040</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		26,579	8,940
Shareholders' funds		<u>26,679</u>	<u>9,040</u>

- For the year ending 30 November 2015 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 16 May 2016

And signed on their behalf by:

S TAYLOR, Director

L GOODCHILD, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover comprises revenue recognised by the company in respect of services supplied, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long term contracts and contracts for on-going services is recognised by reference to the state of completion.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office Equipment - 20% straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	35,723
Additions	17,269
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>52,992</u>
Depreciation	
At 1 December 2014	14,152
Charge for the year	7,768
On disposals	-
At 30 November 2015	<u>21,920</u>
Net book values	
At 30 November 2015	<u><u>31,072</u></u>
At 30 November 2014	<u><u>21,571</u></u>

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