

**Abbreviated Unaudited Accounts**  
**for the Period 10 December 2014 to 31 December 2015**  
**for**  
**Ian Taylor Mean Limited**

**Ian Taylor Mean Limited (Registered number: 09348691)**

**Contents of the Abbreviated Accounts  
for the Period 10 December 2014 to 31 December 2015**

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**Ian Taylor Mean Limited**

**Company Information**

**for the Period 10 December 2014 to 31 December 2015**

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**DIRECTORS:**

I R Mean  
Mrs J M Mean

**REGISTERED OFFICE:**

10 Pineholt Gate  
Hucclecote  
Gloucester  
Gloucestershire  
GL3 3SQ

**REGISTERED NUMBER:**

09348691 (England and Wales)

**ACCOUNTANTS:**

HATS Gloucester Ltd  
The White House  
162 Hucclecote Road  
Hucclecote  
Gloucester  
Gloucestershire  
GL3 3SH

**BANKERS:**

HSBC Plc  
The Cross  
Gloucester  
GL1 2AP

**Abbreviated Balance Sheet**  
**31 December 2015**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		518
<b>CURRENT ASSETS</b>			
Debtors		10,421	
Cash at bank		30,816	
		<u>41,237</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>41,574</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(337)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>181</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			<u>179</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>181</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 March 2016 and were signed on its behalf by:

I R Mean - Director

**Notes to the Abbreviated Accounts**  
for the Period 10 December 2014 to 31 December 2015

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.

**Tangible fixed assets**

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

Plant and machinery etc - 33% on cost and 25% on reducing balance

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>Cost</b>	
Additions	750
At 31 December 2015	<u>750</u>
<b>Depreciation</b>	
Charge for period	232
At 31 December 2015	<u>232</u>
<b>Net book value</b>	
At 31 December 2015	<u>518</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1.00	<u>2</u>

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the period ended 31 December 2015:

	£
<b>I R Mean and Mrs J M Mean</b>	
Balance outstanding at start of period	-
Amounts advanced	4,492
Amounts repaid	(34,510)
Balance outstanding at end of period	<u>(30,018)</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Period 10 December 2014 to 31 December 2015**

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**5. GOING CONCERN**

Despite net current liabilities of £337 at 31 December 2015, the accounts have been prepared on a going concern basis. The directors have reviewed the future cash flows of the business and has expressed his willingness to continue to financially support the business, therefore has deemed the going concern basis of preparation to be appropriate.

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 1072 of the Companies Act 2006.