

REGISTERED NUMBER: 09426212 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 6 FEBRUARY 2015 TO 28 FEBRUARY 2016
FOR
TAYLOR & TOWNSEND CONSULTING LIMITED**

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TAYLOR & TOWNSEND CONSULTING LIMITED

COMPANY INFORMATION

FOR THE PERIOD 6 FEBRUARY 2015 TO 28 FEBRUARY 2016

DIRECTOR:

R D Archer

REGISTERED OFFICE:

Units 3-4 Shelley Farm
Shelley Lane
Ower
Romsey
Hampshire
SO51 6AS

REGISTERED NUMBER:

09426212 (England and Wales)

ACCOUNTANTS:

Buckleys
Chartered Accountants
Units 3 & 4 Shelley Farm
Shelley Lane
Ower
Romsey
Hampshire
SO51 6AS

TAYLOR & TOWNSEND CONSULTING LIMITED (REGISTERED NUMBER: 0942)**ABBREVIATED BALANCE SHEET****28 FEBRUARY 2016**

| | Notes | £ | £ |
|--|-------|----------------------|---------------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | | 506 |
| CURRENT ASSETS | | | |
| Debtors | | 8,220 | |
| Cash at bank | | <u>7,768</u> | |
| | | 15,988 | |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>16,189</u> | |
| NET CURRENT LIABILITIES | | | <u>(201)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>305</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | | 100 |
| Profit and loss account | | | <u>205</u> |
| SHAREHOLDERS' FUNDS | | | <u>305</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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.

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 director on 10 October 2016 and were signed by:

R D Archer - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 6 FEBRUARY 2015 TO 28 FEBRUARY 2016

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 January 2015).

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.

Office equipment - 25% on cost

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 £ |
|-----------------------|-------------------|
| COST | |
| Additions | <u>675</u> |
| At 28 February 2016 | <u>675</u> |
| DEPRECIATION | |
| Charge for period | <u>169</u> |
| At 28 February 2016 | <u>169</u> |
| NET BOOK VALUE | |
| At 28 February 2016 | <u><u>506</u></u> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | £ |
|---------|----------|-------------------|-------------------|
| 100 | Ordinary | £1 | <u><u>100</u></u> |

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

NOTES TO THE ABBREVIATED ACCOUNTS - continued

FOR THE PERIOD 6 FEBRUARY 2015 TO 28 FEBRUARY 2016

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 28 February 2016:

| | £ |
|--|----------------|
| R D Archer | |
| Balance outstanding at start of period | - |
| Amounts advanced | 15,873 |
| Amounts repaid | (23,074) |
| Balance outstanding at end of period | <u>(7,201)</u> |

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.