

Registered number
09479908

Taylor & Co Accountants (London) Limited

Abbreviated Accounts

31 March 2016

Taylor & Co Accountants (London) Limited**Registered number:** 09479908**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016
		£
Fixed assets		
Tangible assets	2	4,435
Current assets		
Debtors		6,030
Cash at bank and in hand		2,276
		8,306
Creditors: amounts falling due within one year		(17,252)
Net current liabilities		(8,946)
Net liabilities		(4,511)
Capital and reserves		
Called up share capital	3	2
Profit and loss account		(4,513)
Shareholders' funds		(4,511)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Robert H Taylor

Director

Approved by the board on 1 April 2016

Taylor & Co Accountants (London) Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Furniture fixtures & fittings	15%
Motor vehicles	25%

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

Additions	5,512
At 31 March 2016	<u>5,512</u>

Depreciation

Charge for the year	1,077
At 31 March 2016	<u>1,077</u>

Net book value

At 31 March 2016	<u>4,435</u>
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3 Share capital

Nominal value	2016 Number	2016 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>2</u>
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	-	<u>2</u>
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