Registered Number: 02323302

England and Wales

Taylor Airedale One Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 November 2016

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Registered Number :02323302

Taylor Airedale One Limited
Abbreviated Balance Sheet
As at 30 November 2016

	Notes	2016 £	2015 £
Current assets			
Debtors		446,968	446,306
Cash at bank and in hand		549	4,751
		447,517	**451,057**
Creditors: amounts falling due within one year		(389,915)	(389,939)
Net current assets		**57,602**	**61,118**
Total assets less current liabilities		**57,602**	**61,118**
Net assets		**57,602**	**61,118**
Capital and reserves			
Called up share capital	2	184	184
Profit and loss account		57,418	60,934
Shareholders funds		**57,602**	**61,118**

For the year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

Mr C J Taylor
Director
Date approved by the board: 01 August 2017

1 Accounting Policies

Basis of accounting

Accounting Convention
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Employee benefit trusts (EBTs)
The company has established trusts for the benefit of employees and certain of their dependants. Assets held in these trusts are held by independent trustees and managed at their discretion.
Where the company retains the future economic benefit from, and has de facto control of the assets and liabilities of the trust, they are accounted for as assets and liabilities of the company until the earlier of the date that an allocation of trust funds to employees in respect of past services is declared and the date that assets of the trust vest in identified individuals.
Where assets held in a trust are determined by the company on the basis of employees' past services to the business and the company can obtain no future economic benefit from those assets, such assets, whether in the trust or accrued for by the company are charged to the profit and loss account in the period to which they relate.

2 Share capital

Allotted called up and fully paid	**2016**	**2015**
	£	**£**
184 Class A shares of £1.00 each	184	184
	184	**184**