

REGISTERED NUMBER: 3260069 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2009

for

IAN TAYLOR ASSOCIATES LIMITED

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IAN TAYLOR ASSOCIATES LIMITED

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for the Year Ended 31 July 2009

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IAN TAYLOR ASSOCIATES LIMITED

Company Information
for the Year Ended 31 July 2009

DIRECTORS: MRS B TAYLOR
MR A I TAYLOR

SECRETARY: MRS B TAYLOR

REGISTERED OFFICE: 12 Richborne Terrace,
London
SW8 1AU

REGISTERED NUMBER: 3260069 (England and Wales)

ACCOUNTANTS: The Accounts Bureau Limited
Chartered Accountants
Elliot House
10-12 Allington Street
Victoria
London
SW1E 5EH

IAN TAYLOR ASSOCIATES LIMITED

Abbreviated Balance Sheet

31 July 2009

	Notes	31 7 09 £	£	31 7.08 £	£
FIXED ASSETS					
Tangible assets	2		900		1,399
CURRENT ASSETS					
Debtors		73,712		55,471	
CREDITORS					
Amounts falling due within one year		<u>105,071</u>		<u>58,771</u>	
NET CURRENT LIABILITIES			<u>(31,359)</u>		<u>(3,300)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(30,459)</u>		<u>(1,901)</u>
CAPITAL AND RESERVES					
Called up share capital	3		500		500
Share premium			27,300		27,300
Profit and loss account			<u>(58,259)</u>		<u>(29,701)</u>
SHAREHOLDERS' FUNDS			<u>(30,459)</u>		<u>(1,901)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

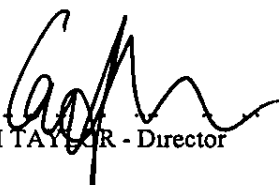
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

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
its behalf by:

14. 4. 10

and were signed on


MR A I TAYLOR - Director

The notes form part of these abbreviated accounts

IAN TAYLOR ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 July 2009

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

Furniture & equipments	- 25% on reducing balance
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	
At 1 August 2008 and 31 July 2009	2,123
DEPRECIATION	
At 1 August 2008	724
Charge for year	499
At 31 July 2009	1,223
NET BOOK VALUE	
At 31 July 2009	900
At 31 July 2008	1,399

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			
Number:	Class:	Nominal value	
500	Ordinary shares	£1	
		31 7.09 £ 500	31 7.08 £ 500

4 GOING CONCERN

The Director of the company acknowledges that the company is reliant upon his support. The Director will continue to support the company for at least next twelve months and enable it to meet its liabilities as they fall due.