

Registration number 03417286

**TAYLOR WILLCOCKS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2011**



**TAYLOR WILLCOCKS LIMITED**  
**(REGISTRATION NUMBER 03417286)**  
**BALANCE SHEET AS AT 31 AUGUST 2011**

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	Note	2011 £	2010 £
Current assets			
Debtors	2	0 00	0 00
Capital and reserves			
Called up share capital	3	4 00	4 00
		=====	

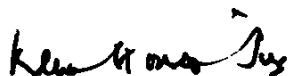
For the year ending 31 August, 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

Approved by the director and authorised for issue on 15 May 2012



Director, GRAHAM KEITH HOWELL-JONES

**TAYLOR WILLCOCKS LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2011**

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**1 Accounting policies**

**Basis of preparation**

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)

**Trading status**

The company was dormant and has not traded during the year

<b>2 Debtors</b>	<b>2011</b>	<b>2010</b>
	£	£
Other debtors	0 00	0 00
	=====	

**3 Share capital**

Allotted, called up and fully paid shares

	<b>No</b>	<b>2011</b>	<b>No</b>	<b>2010</b>
				£
Ordinary shares of £1 each		4 00		4 00
		=====		

**4 Control**

The company is controlled by Howell-Jones LLP who owns 100% of the called up share capital

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