

TAYLOR DURRANT LIMITED
Abbreviated Unaudited Accounts
for the Year Ended 31 December 2015

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for the Year Ended 31 December 2015**

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TAYLOR DURRANT LIMITED

Company Information
for the Year Ended 31 December 2015

DIRECTOR: R J Taylor

SECRETARY: Mrs S V Taylor

REGISTERED OFFICE: 88 Hill Village Road
Sutton Coldfield
West Midlands
B75 5BE

REGISTERED NUMBER: 04994409

ACCOUNTANTS: Haslehursts Limited
88 Hill Village Road
Sutton Coldfield
West Midlands
B75 5BE

TAYLOR DURRANT LIMITED (REGISTERED NUMBER: 04994409)**Abbreviated Balance Sheet
31 December 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	1,004	10,882
CURRENT ASSETS			
Debtors		37,390	38,409
Cash at bank		<u>43,727</u>	<u>15,255</u>
		81,117	53,664
CREDITORS			
Amounts falling due within one year		<u>(39,757)</u>	<u>(37,844)</u>
NET CURRENT ASSETS		<u>41,360</u>	<u>15,820</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>42,364</u>	<u>26,702</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>42,264</u>	<u>26,602</u>
SHAREHOLDERS' FUNDS		<u>42,364</u>	<u>26,702</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 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.
- (b)

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 21 September 2016 and were signed by:

R J Taylor - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015**

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 services, 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.

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 33% 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 January 2015	20,152
Additions	870
Disposals	(11,995)
At 31 December 2015	<u>9,027</u>
DEPRECIATION	
At 1 January 2015	9,270
Charge for year	2,591
Eliminated on disposal	(3,838)
At 31 December 2015	<u>8,023</u>
NET BOOK VALUE	
At 31 December 2015	<u>1,004</u>
At 31 December 2014	<u>10,882</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1.00	<u>100</u>	<u>100</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.