

**REGISTERED NUMBER: 05550852 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 31 December 2007

for

Taylor Williams Events Limited

THURSDAY



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COMPANIES HOUSE

**Taylor Williams Events Limited**

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for the Year Ended 31 December 2007**

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Taylor Williams Events Limited

Company Information  
for the Year Ended 31 December 2007

**DIRECTOR:**

Miss K Taylor

**SECRETARY:**

Ms J M Mackenzie Lee

**REGISTERED OFFICE:**

Studio 7  
Battersea Studios  
80 Silverthorne Road  
London  
SW8 3HE

**REGISTERED NUMBER:**

05550852 (England and Wales)

**ACCOUNTANTS:**

Jo Mackenzie Lee  
JML Business Services Limited  
20 South Hill  
Godalming  
Surrey  
GU7 1JT

Taylor Williams Events Limited

Abbreviated Balance Sheet

31 December 2007

	Notes	31 12 07 £	£	31 12 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		928		227
<b>CURRENT ASSETS</b>					
Debtors		8,103		3,664	
Cash at bank and in hand		2,347		1,090	
		10,450		4,754	
<b>CREDITORS</b>					
Amounts falling due within one year		17,327		40,025	
<b>NET CURRENT LIABILITIES</b>			(6,877)		(35,271)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(5,949)		(35,044)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			(6,049)		(35,144)
<b>SHAREHOLDERS' FUNDS</b>			(5,949)		(35,044)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

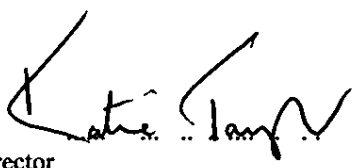
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

17/4/08

and were signed by

...  ...  
Director

The notes form part of these abbreviated accounts

**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 2007)

**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

Plant and machinery etc - 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

**Pensions**

The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2007	340
Additions	1,220
	<hr/>
At 31 December 2007	1,560
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2007	113
Charge for year	519
	<hr/>
At 31 December 2007	632
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<b>NET BOOK VALUE</b>	
At 31 December 2007	928
	<hr/>
At 31 December 2006	227
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value: £1	31.12.07 £	31.12.06 £
1,000	Ordinary		1,000	1,000
			<hr/>	<hr/>
<b>Allotted, issued and fully paid</b>				
Number	Class	Nominal value £1	31.12.07 £	31.12.06 £
100	Ordinary		100	100
			<hr/>	<hr/>