

**TAYLOR & ROBINSON LIMITED**  
**ABBREVIATED STATUTORY ACCOUNTS**  
**FOR THE PERIOD ENDED 31<sup>ST</sup> MARCH 2010**



**COMPANY NO: 06860927**

**TAYLOR & ROBINSON LIMITED**  
**ABBREVIATED STATUTORY ACCOUNTS**  
**FOR THE PERIOD ENDED 31<sup>ST</sup> MARCH 2010**

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**TAYLOR & ROBINSON LIMITED  
ABBREVIATED STATUTORY ACCOUNTS  
FOR THE PERIOD ENDED 31<sup>ST</sup> MARCH 2010**

**COMPANY INFORMATION**

<b>Director:</b>	P A Taylor K W Robinson
<b>Company Secretary:</b>	K W Robinson
<b>Company Number:</b>	06860927
<b>Registered Office:</b>	1 Braddon Avenue Urmston Manchester M41 0QD
<b>Accountants:</b>	Waller & Co The Gables 11 Lantern View New Mills High Peak SK22 3EE

<b>TAYLOR &amp; ROBINSON LIMITED</b> <b>ABBREVIATED BALANCE SHEET AS AT 31<sup>ST</sup> MARCH 2010</b>
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	<u>Notes</u>	<u>2010</u>	
		£	£
<b>Fixed Assets</b>			
Tangible Assets	3		-
<b>Current Assets</b>			
Debtors and Prepayments		-	
Cash At Bank And In Hand		<u>3723</u>	
		3723	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>4294</u>	
<b>Net Current Assets</b>			<u>(571)</u>
<b>Total Net Assets</b>			<u><u>(571)</u></u>
<b>Capital And Reserves</b>			
Called Up Share Capital	2		100
Profit And Loss Account			<u>(671)</u>
<b>Shareholders' Funds</b>			<u><u>(571)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31<sup>st</sup> March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31<sup>st</sup> March 2010 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 gives a true and fair view of the state of affairs of the company as at the end of each financial period and of its profit or loss for each financial period 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

**TAYLOR & ROBINSON LIMITED**  
**ABBREVIATED BALANCE SHEET AS AT 31<sup>ST</sup> MARCH 2010 CONT'D.**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to companies subject to the small companies regime

The financial statements were approved by the directors on the 14<sup>th</sup> December 2010 and were signed by

*P. Taylor*

**P. A. TAYLOR**  
**Director**

The notes on pages 4-5 form part of these abbreviated accounts

**TAYLOR & ROBINSON LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31<sup>ST</sup> MARCH 2010**

**1     Accounting Policies**

**1 1   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)

**1 2   Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**1 3   Tangible Fixed Assets**

Depreciation is provided at the following annual rates in order to write off each asset over it's estimated useful life

Computer/Office Equipment     25% on cost

**1 4   Deferred Tax**

Deferred Tax is recognized in respect of all timing differences that have originated, but not reversed at the balance sheet date

**1 5   Foreign Currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

**1 6   Income Recognition**

Income is recognized on an accruals basis when the customer has taken delivery of an item

<p style="text-align: center;"><b>TAYLOR &amp; ROBINSON LIMITED</b>  <b>NOTES TO THE ABBREVIATED ACCOUNTS</b>  <b>FOR THE PERIOD ENDED 31<sup>ST</sup> MARCH 2010 CONT'D.</b></p>
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2      **Called Up Share Capital**

	<b><u>2010</u></b>
	<b>£</b>
Authorised Ordinary Shares of £1 each	100
Issued Ordinary Shares of £1 each	100

3      **Tangible Fixed Assets**

	<b><u>Total</u></b>
	<b>£</b>
<b><u>Cost</u></b>	
At 27/03/09	-
Additions	-
Disposals	-
At 31/03/10	-
<b><u>Depreciation</u></b>	
At 27/03/09	-
Charge for Period	-
Disposals	-
At 31/03/10	-
<b><u>Net Book Values</u></b>	
At 31/03/10	-