REGISTERED NUMBER: 08312643 (England and Wales)

Taylor Biddle Design Limited

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2015

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Taylor Biddle Design Limited

Company Information for the Year Ended 31 March 2015

DIRECTORS: Mr J D Taylor Mr P R Haycocks

REGISTERED OFFICE: Lakeside Offices

The Old Cattle Market Coronation Park

Helston Cornwall TR13 0SR

REGISTERED NUMBER: 08312643 (England and Wales)

ACCOUNTANTS: Atkins Ferrie

Chartered Accountants Lakeside Offices The Old Cattle Market Coronation Park

Helston Cornwall TR13 0SR

BANKERS: National Westminster Bank plc

29-30 Market Street

Falmouth Cornwall TR11 3AH

Taylor Biddle Design Limited (Registered number: 08312643)

Abbreviated Balance Sheet 31 March 2015

	NT .	2015	c	2014	
FIXED ASSETS	Notes	£	£	£	£
Tangible assets	2		1,705		2,006
CURRENT ASSETS					
Stocks		17,378		3,937	
Debtors		3,836		-	
Cash at bank		112		<u>2,575</u>	
CREDITORS		21,326		6,512	
Amounts falling due within one year		40,422		19,727	
NET CURRENT LIABILITIES		10,122	(19,096)		(13,215)
TOTAL ASSETS LESS CURRENT			(13,030)		
LIABILITIES			(17,391 ⁾		(11,209 ⁾
PROVISIONS FOR LIABILITIES			-		401
NET LIABILITIES			(17,391)		(11,610)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(17,491)		<u>(11,710</u>)
SHAREHOLDERS' FUNDS			<u>(17,391</u>)		<u>(11,610</u>)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 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 23 December 2015 and were signed on its behalf by:

Mr P R Haycocks - Director

Mr J D Taylor - Director

Taylor Biddle Design Limited (Registered number: 08312643)

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

ACCOUNTING POLICIES 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).

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.

Fixtures and fittings

- 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

The directors acknowledges that the balance sheet shows net liabilities and have confirmed that they will support the company for the foreseeable future. The financial statements have therefore been prepared on a going concern basis.

2. TANGIBLE FIXED ASSETS

	Total
COST	£
At 1 April 2014	
and 31 March 2015	
DEPRECIATION	
At 1 April 2014	354
Charge for year	301
At 31 March 2015	<u>655</u>
NET BOOK VALUE	
At 31 March 2015	<u>1,705</u>
At 31 March 2014	2,006
CALLED UP SHARE CAPITAL	

3.

Allotted, issue	ed and fully paid:			
Number:	Class:	Nominal	2015	2014
		value:	£	£
100	Ordinary	£1	100	100

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.