

**Taylor Biddle Design Limited**  
**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2015**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2015**

|  | <b>Page</b> |
|--|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>         | <b>2</b>    |
| <b>Notes to the Abbreviated Accounts</b> | <b>3</b>    |

**Taylor Biddle Design Limited**  
**Company Information**  
**for the Year Ended 31 March 2015**

|                           |   |
|---------------------------|---|
| <b>DIRECTORS:</b>         | Mr J D Taylor<br>Mr P R Haycocks  |
| <b>REGISTERED OFFICE:</b> | Lakeside Offices<br>The Old Cattle Market<br>Coronation Park<br>Helston<br>Cornwall<br>TR13 0SR   |
| <b>REGISTERED NUMBER:</b> | 08312643 (England and Wales)  |
| <b>ACCOUNTANTS:</b>       | Atkins Ferrie<br>Chartered Accountants<br>Lakeside Offices<br>The Old Cattle Market<br>Coronation Park<br>Helston<br>Cornwall<br>TR13 0SR |
| <b>BANKERS:</b>           | National Westminster Bank plc<br>29-30 Market Street<br>Falmouth<br>Cornwall<br>TR11 3AH  |

**Abbreviated Balance Sheet**  
**31 March 2015**

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

- 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

### Accounting convention

## Turnover

### Tangible fixed assets

Fixtures and fittings - 15% on reducing balance

## Stocks

**Deferred tax**

### Going concern

## 2. TANGIBLE FIXED ASSETS

### 3. CALLED UP SHARE CAPITAL

|                                  |          |                |      |      |
|----------------------------------|----------|----------------|------|------|
| Allotted, issued and fully paid: |          |                |      |      |
| Number:                          | Class:   | Nominal value: | 2015 | 2014 |
|                                  |          |                | £    | £    |
| 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.