

TAYLOR WALSH PROPERTY CONSULTANTS LIMITED
DIRECTORS' REPORT AND FINANCIAL STATEMENTS
ABRIDGED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017

REGISTRATION NO. 09194551



TAYLOR WALSH PROPERTY CONSULTANTS LIMITED
BALANCE SHEET
AS AT 31 AUGUST 2017

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	NOTES	2017		2016
		£	£	
FIXED ASSETS	6	<u>18115</u>		<u>18294</u>
		18115		18294
CURRENT ASSETS				
Cash at Bank and In Hand		12162		55102
Debtors	7	<u>0</u>		<u>0</u>
		12162		55102
CREDITORS - Amounts Falling Due Within One Year	8	<u>18611</u>		<u>62047</u>
NET CURRENT LIABILITIES			<u>(6449)</u>	<u>(6945)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>11666</u>	<u>11349</u>
			£	£
CAPITAL AND RESERVES				
Called Up Share Capital	9	12		12
Profit and Loss Account	10	<u>11654</u>		<u>11337</u>
SHAREHOLDERS' FUNDS	11	<u>£ 11666</u>		<u>£ 11349</u>

AUDIT EXEMPTION STATEMENT

These annual accounts have not been audited because the company is entitled to the exemption provided by S477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with S476. The directors acknowledge their responsibilities for :

(a) ensuring the company keeps accounting records that comply with S386 Companies Act 2006; and

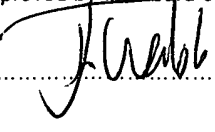
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit for that financial period in accordance with the requirements of section S396 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to financial statements so far as they are applicable to the company.

The directors of the company have elected not to include a copy of the income statement within the financial statements.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the board on 10/10/12 and signed on its behalf by

 DIRECTOR
 Mr J Walsh

TAYLOR WALSH PROPERTY CONSULTANTS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017

6. FIXED ASSETS

	FIXTURES + FITTINGS £	TOTAL £
Cost		
At 1 September 2016	25578	25578
Additions	5859	5859
Disposals	-	-
At 31 August 2017	<u>31437</u>	<u>31437</u>
Depreciation		
At 1 September 2016	7284	7284
Charge for Year	6038	6038
On Disposal	-	-
At 31 August 2017	<u>13322</u>	<u>13322</u>
Net Book Value		
At 31 August 2017	<u>18115</u>	<u>18115</u>
At 31 July 2014	<u>3000</u>	<u>3000</u>
At 31 August 2016	<u>18294</u>	<u>18294</u>
7. DEBTORS	2017	2016
	£	£
Other Debtors	0	0
Trade Debtors	<u>0</u>	<u>0</u>