

**REGISTERED NUMBER: 11081718 (England and Wales)**

**FINANCIAL STATEMENTS**  
**FOR THE PERIOD 24 NOVEMBER 2017 TO 30 NOVEMBER 2018**  
**FOR**  
**ROBIN TAYLFORTH LIVESTOCK SCANNING LTD**

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FOR THE PERIOD 24 NOVEMBER 2017 TO 30 NOVEMBER 2018**

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**ROBIN TAYLFORTH LIVESTOCK SCANNING LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 24 NOVEMBER 2017 TO 30 NOVEMBER 2018**

**DIRECTORS:** R. Taylforth  
Mrs. A. J. Taylforth

**SECRETARY:**

**REGISTERED OFFICE:** Side Farm,  
Patterdale,  
Penrith,  
Cumbria  
CA11 0NP

**REGISTERED NUMBER:** 11081718 (England and Wales)

**ACCOUNTANTS:** Mitchinsons Accountants  
22 Market Place  
Kendal  
Cumbria  
LA9 4TN

**BALANCE SHEET**  
**30 NOVEMBER 2018**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	4		1
<b>CURRENT ASSETS</b>			
Debtors	5	4,716	
Cash at bank		<u>50,487</u>	
		55,203	
<b>CREDITORS</b>			
Amounts falling due within one year	6	<u>41,981</u>	
<b>NET CURRENT ASSETS</b>			<u>13,222</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>13,223</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital			2
Retained earnings			<u>13,221</u>
			<u>13,223</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2018 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 1 July 2019 and were signed on its behalf by:

R. Taylforth - Director

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD 24 NOVEMBER 2017 TO 30 NOVEMBER 2018

1. **STATUTORY INFORMATION**

Robin Taylforth Livestock Scanning Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**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 10% reducing balance

**Taxation**

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the period was NIL.

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
Additions	13,001
Disposals	(13,000)
At 30 November 2018	<u>1</u>
<b>NET BOOK VALUE</b>	
At 30 November 2018	<u>1</u>

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Trade debtors	<u>4,716</u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE PERIOD 24 NOVEMBER 2017 TO 30 NOVEMBER 2018

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	52
Taxation and social security	9,540
Other creditors	<u>32,389</u>
	<u>41,981</u>

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.