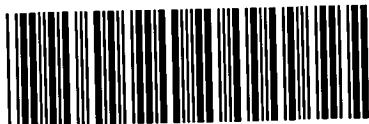


Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

R. Taylor Associates Limited

MONDAY



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COMPANIES HOUSE

R. Taylor Associates Limited

Company Information
for the Year Ended 31 January 2015

DIRECTOR:

H Au

REGISTERED OFFICE:

Aulich Cottage
Rannoch
Perthshire
PH17 2QN

REGISTERED NUMBER:

SC191890 (Scotland)

ACCOUNTANTS:

R Taylor Associates Ltd
Aulich Cottage
Rannoch
By Pitlochry
Perthshire
PH17 2QN

Abbreviated Balance Sheet

31 January 2015

	Notes	31.1.15 £	31.1.14 £
FIXED ASSETS			
Tangible assets	2	1,042	738
CURRENT ASSETS			
Debtors		12,977	13,783
Cash at bank		9,913	13,535
		22,890	27,318
CREDITORS			
Amounts falling due within one year		12,254	14,711
NET CURRENT ASSETS		10,636	12,607
TOTAL ASSETS LESS CURRENT LIABILITIES		11,678	13,345
PROVISIONS FOR LIABILITIES		8,491	8,008
NET ASSETS		3,187	5,337
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		3,185	5,335
SHAREHOLDERS' FUNDS		3,187	5,337

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 30 April 2015 and were signed by:



H Au - Director

R. Taylor Associates Limited

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

1. **ACCOUNTING POLICIES**

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

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.

Plant and machinery etc - 20% on reducing balance

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 February 2014	3,755
Additions	565
	<hr/>
At 31 January 2015	4,320
	<hr/>
DEPRECIATION	
At 1 February 2014	3,017
Charge for year	261
	<hr/>
At 31 January 2015	3,278
	<hr/>
NET BOOK VALUE	
At 31 January 2015	1,042
	<hr/>
At 31 January 2014	738
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
2	Ordinary	1	2	2
			<hr/>	<hr/>

R. Taylor Associates Limited

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for the Year Ended 31 January 2015

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