

Registered Number 05366164

ALAN TAYLER LIMITED

Abbreviated Accounts

31 January 2009

ALAN TAYLER LIMITED

Registered Number 05366164

Balance Sheet as at 31 January 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Intangible	2		28,500		30,000
Tangible	3		<u>220</u>		<u>293</u>
Total fixed assets			28,720		30,293
<b>Current assets</b>					
Debtors		31,625		32,576	
Cash at bank and in hand		103,057		73,016	
Total current assets		<u>134,682</u>		<u>105,592</u>	
<b>Creditors: amounts falling due within one year</b>		(53,981)		(39,015)	
Net current assets			80,701		66,577
Total assets less current liabilities			<u>109,421</u>		<u>96,870</u>
Total net Assets (liabilities)			109,421		96,870
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			<u>109,419</u>		<u>96,868</u>
Shareholders funds			<u>109,421</u>		<u>96,870</u>

- a. For the year ending 31 January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 19 November 2009

And signed on their behalf by:

Mr A Taylor, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 January 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment	25.00% Reducing Balance
Goodwill	5.00% Straight Line

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 January 2008	30,000
At 31 January 2009	<u>30,000</u>
Depreciation	
Charge for year	1,500
At 31 January 2009	<u>1,500</u>
Net Book Value	
At 31 January 2008	30,000
At 31 January 2009	<u>28,500</u>

**3 Tangible fixed assets**

Cost	£
At 31 January 2008	293
additions	
disposals	
revaluations	
transfers	
At 31 January 2009	<u>293</u>
Depreciation	
At 31 January 2008	
Charge for year	73
on disposals	
At 31 January 2009	<u>73</u>
Net Book Value	
At 31 January 2008	293
At 31 January 2009	<u>220</u>