

**Registered Number 05366164**

**Alan Tayler Limited -**

**Abbreviated Accounts**

**31 January 2010**

Alan Tayler Limited -

Registered Number 05366164

## Company Information

### Registered Office:

24 Hlinton Crescent  
Thornhill  
Southampton  
Hampshire  
SO19 6GT

### Reporting Accountants:

Victor Stewart

The White House  
164 Bridge Road  
Sarisbury Green  
Southampton  
SO31 7EH





Alan Tayler Limited -

Registered Number 05366164

**Balance Sheet as at 31 January 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible	2	27,075	28,500
Tangible	3	165	220
		<u>27,240</u>	<u>28,720</u>
<b>Current assets</b>			
Debtors		50,269	31,625
Cash at bank and in hand		57,907	103,057
Total current assets		<u>108,176</u>	<u>134,682</u>
<b>Creditors: amounts falling due within one year</b>		(28,607)	(53,981)
Net current assets (liabilities)		79,569	80,701
Total assets less current liabilities		<u>106,809</u>	<u>109,421</u>
 Total net assets (liabilities)		 <u>106,809</u>	 <u>109,421</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		106,807	109,419
Shareholders funds		<u>106,809</u>	<u>109,421</u>

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- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 October 2010

And signed on their behalf by:

A Tayler, Director

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 January 2010

**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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of zero years.

**Deferred tax**

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

**2 Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 February 2009	30,000
At 31 January 2010	<u>30,000</u>
<b>Amortisation</b>	
At 01 February 2009	1,500
Charge for year	<u>1,425</u>
At 31 January 2010	<u>2,925</u>
<b>Net Book Value</b>	
At 31 January 2010	27,075
At 31 January 2009	<u>28,500</u>

**3 Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 01 February 2009	-	293
At 31 January 2010	-	<u>293</u>
<b>Depreciation</b>		
At 01 February 2009		73
Charge for year	-	<u>55</u>
At 31 January 2010	-	<u>128</u>
<b>Net Book Value</b>		
At 31 January 2010		165

At 31 January 2009

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220