

Registered Number 06768601

TAYLOR BRIGHTWELL LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	13,025	15,410
Investments	3	1	-
		<u>13,026</u>	<u>15,410</u>
Current assets			
Debtors		21,588	60,242
Cash at bank and in hand		365,410	249,131
		<u>386,998</u>	<u>309,373</u>
Creditors: amounts falling due within one year		<u>(74,470)</u>	<u>(78,443)</u>
Net current assets (liabilities)		<u>312,528</u>	<u>230,930</u>
Total assets less current liabilities		<u>325,554</u>	<u>246,340</u>
Provisions for liabilities		<u>(844)</u>	<u>(969)</u>
Total net assets (liabilities)		<u>324,710</u>	<u>245,371</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		324,709	245,370
Shareholders' funds		<u>324,710</u>	<u>245,371</u>

- For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 February 2016

And signed on their behalf by:

M J BRIGHTWELL, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

Tangible assets depreciation policy

Leasehold property - straight line over the life of the lease

Other assets - 25%pa on the reducing balance

Valuation information and policy

Fixed asset investments are stated at cost less provision for permanent diminution in value

Other accounting policies**LEASING**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	21,887
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>21,887</u>
Depreciation	
At 1 June 2014	6,477
Charge for the year	2,385
On disposals	-
At 31 May 2015	<u>8,862</u>
Net book values	
At 31 May 2015	<u><u>13,025</u></u>
At 31 May 2014	<u><u>15,410</u></u>

3 Fixed assets Investments

Fixed Asset Investment represents the original cost of quoted shares owned by the company.

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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