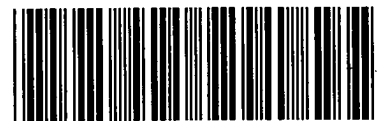


Company Registration No. 08462212 (England and Wales)

SEARLE & TAYLOR HOLDINGS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2014

WEDNESDAY



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COMPANIES HOUSE

SEARLE & TAYLOR HOLDINGS LIMITED

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SEARLE & TAYLOR HOLDINGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£
Fixed assets			
Investments	2		20,045
Current assets			
Debtors		99,522	
Cash at bank and in hand		7,564	
		107,086	
Creditors: amounts falling due within one year		(115,771)	
Net current liabilities			(8,685)
Total assets less current liabilities			11,360
Capital and reserves			
Called up share capital	3		100
Profit and loss account			11,260
Shareholders' funds			11,360

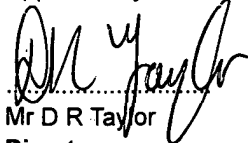
For the financial Period ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19/12/14


Mr D R Taylor
Director

Company Registration No. 08462212

SEARLE & TAYLOR HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services provided.

1.4 Investments

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

1.5 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

2 Fixed assets

	Investments £
Cost	
At 26 March 2013	-
Additions	20,045
	<hr/>
At 31 March 2014	20,045
	<hr/> <hr/>

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Shares held Class	%
Subsidiary undertakings			
Searle and Taylor Limited	England & Wales	Ordinary	50.00
Eco German Kitchens Limited	England & Wales	Ordinary	50.00

SEARLE & TAYLOR HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2014

2 Fixed assets

(Continued)

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves	Profit/(loss) for the year
		2014	2014
		£	£
	Principal activity		
Searle and Taylor Limited	Manufacture and Retail of Kitchen units	55,275	40,623
Eco German Kitchens Limited	Design and Installation of Kitchens	2,972	1,387

Eco German Kitchens Limited prepares its accounts to 30 September. The disclosure above is in respect of the accounting period ended 30 September 2013.

3 Share capital

2014
£

Allotted, called up and fully paid
100 Ordinary of £1 each

100