

**Registered Number 06796961**

**TAYLOR DUDLEY DEVELOPMENTS LIMITED**

**Abbreviated Accounts**

**31 January 2015**

## Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	8,764	10,727
		<u>8,764</u>	<u>10,727</u>
<b>Current assets</b>			
Debtors		63,350	63,400
Cash at bank and in hand		15	15
		<u>63,365</u>	<u>63,415</u>
<b>Creditors: amounts falling due within one year</b>		(119,393)	(119,269)
<b>Net current assets (liabilities)</b>		<u>(56,028)</u>	<u>(55,854)</u>
<b>Total assets less current liabilities</b>		<u>(47,264)</u>	<u>(45,127)</u>
<b>Total net assets (liabilities)</b>		<u>(47,264)</u>	<u>(45,127)</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		(47,464)	(45,327)
<b>Shareholders' funds</b>		<u>(47,264)</u>	<u>(45,127)</u>

- For the year ending 31 January 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 26 September 2015

And signed on their behalf by:

**M J Dudley, Director**

## Notes to the Abbreviated Accounts for the period ended 31 January 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.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and Machinery - 10% Reducing Balance

Motor Vehicles - 25% Straight Line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2014	18,115
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>18,115</u>
<b>Depreciation</b>	
At 1 February 2014	7,388
Charge for the year	1,963
On disposals	-
At 31 January 2015	<u>9,351</u>
<b>Net book values</b>	
At 31 January 2015	<u>8,764</u>
At 31 January 2014	<u>10,727</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
200 Ordinary shares of £1 each	200	200

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