

TALIG LIMITED

COMPANY REGISTRATION NUMBER 07727889 (ENGLAND AND WALES)

DIRECTORS' REPORT

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2015

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COMPANIES HOUSE

TALIG LIMITED

COMPANY INFORMATION

DIRECTORS

Mrs K Gillatt

Mr P Gillatt

COMPANY NUMBER

07727889

REGISTERED OFFICE

Gables Farm

73 Main Street

Long Whatton

Loughborough

Leicestershire

LE12 5DF

TALIG LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 AUGUST 2015

The Directors present their report and unaudited financial statements for the year ended 31 August 2015

The company remains dormant and has not traded during the year.

The following Directors continue in office.

Mrs K Gillatt

Mr P Gillatt

Signed on behalf of the Board 26/2/2016

A handwritten signature in black ink, appearing to be 'P. Gillatt', written over a horizontal line.

Mr P Gillatt

Director

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 AUGUST 2015

The company has not traded during the year or the preceding financial year. During these years the company received no income and incurred no expenditure and therefore made neither profit nor loss.

1. The first part of the document is a list of the names of the members of the committee.

2. The second part of the document is a list of the names of the members of the committee who have been elected to the position of chairperson.



3. The third part of the document is a list of the names of the members of the committee who have been elected to the position of vice-chairperson.

4. The fourth part of the document is a list of the names of the members of the committee who have been elected to the position of secretary.

5. The fifth part of the document is a list of the names of the members of the committee who have been elected to the position of treasurer.

6. The sixth part of the document is a list of the names of the members of the committee who have been elected to the position of member-at-large.

7. The seventh part of the document is a list of the names of the members of the committee who have been elected to the position of member-at-large.

8. The eighth part of the document is a list of the names of the members of the committee who have been elected to the position of member-at-large.

9. The ninth part of the document is a list of the names of the members of the committee who have been elected to the position of member-at-large.

10. The tenth part of the document is a list of the names of the members of the committee who have been elected to the position of member-at-large.

11. The eleventh part of the document is a list of the names of the members of the committee who have been elected to the position of member-at-large.

12. The twelfth part of the document is a list of the names of the members of the committee who have been elected to the position of member-at-large.

BALANCE SHEET

AS AT 31 AUGUST 2015

	Notes	2015	2014
		£	£
Current Assets			
Cash at Bank and in Hand		<u>683</u>	<u>683</u>
Total Assets less current liabilities		<u>683</u>	<u>683</u>
Capital and Reserves			
Called up Share Capital	2	1100	1100
Profit and Loss Account	3	<u>(417)</u>	<u>(417)</u>
Shareholders' Funds		<u>683</u>	<u>683</u>

Audit Exemption Statement

For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 480 companies Act 2006 relating to dormant companies

Directors' Responsibilities:

- the Members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006 and
- the directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of the financial statements.

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

Approved by the Board and authorised for issue on 26 February 2016.



Mr P Gillatt

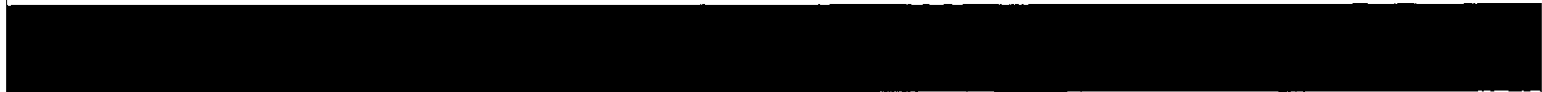
Director

Company Registration Number 07727889

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TALIG LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

1) Accounting Policies

1 1 Accounting Convention

The financial statements are prepared under the historical cost convention

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (UK GAAP) which have been applied consistently (except as otherwise stated)

2) Share Capital

Allotted, called up and fully paid

	£	£
1000 A Ordinary Shares of £1 each	1000	1000
100 B Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
	<u>1100</u>	<u>1100</u>

3) Statement of movement on profit and loss account

Balance at 31 August 2014	<u>(417)</u>
Balance at 31 August 2015	<u>(417)</u>