Registered Number 06796961

TAYLOR DUDLEY DEVELOPMENTS LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	10,727	12,804
		10,727	12,804
Current assets			
Debtors		63,400	69,757
Cash at bank and in hand		15	15
		63,415	69,772
Creditors: amounts falling due within one year		(119,269)	(31,149)
Net current assets (liabilities)		(55,854)	38,623
Total assets less current liabilities		(45,127)	51,427
Creditors: amounts falling due after more than one year		0	(83,885)
Total net assets (liabilities)		(45,127)	(32,458)
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		(45,327)	(32,658)
Shareholders' funds		(45,127)	(32,458)

- For the year ending 31 January 2014 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 30 September 2014

And signed on their behalf by:
M J Dudley, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

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

	£
Cost	
At 1 February 2013	18,115
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	18,115
Depreciation	
At 1 February 2013	5,311
Charge for the year	2,077
On disposals	-
At 31 January 2014	7,388
Net book values	
At 31 January 2014	10,727
At 31 January 2013	12,804

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
200 Ordinary shares of £1 each	200	200

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