

TAYLAN DESIGNS LIMITED

**Company Registration Number:
02903767 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

TAYLAN DESIGNS LIMITED

Company Information for the Period Ended 30th April 2012

Director:	MR G Taylan
Company secretary:	Mrs E Taylan
Registered office:	Florentia Clothing Village Churchill Cottage Vale Road London N4 1PZ
Company Registration Number:	02903767 (England and Wales)

TAYLAN DESIGNS LIMITED

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	6	10,511	9,811
Tangible assets:	7	426	567
Total fixed assets:		<u>10,937</u>	<u>10,378</u>
Current assets			
Stocks:		365	340
Debtors:	8	26,418	12,405
Cash at bank and in hand:		3,102	2,849
Total current assets:		<u>29,885</u>	<u>15,594</u>
Creditors			
Creditors: amounts falling due within one year	9	19,339	4,915
Net current assets (liabilities):		<u>10,546</u>	<u>10,679</u>
Total assets less current liabilities:		<u>21,483</u>	<u>21,057</u>
Total net assets (liabilities):		<u><u>21,483</u></u>	<u><u>21,057</u></u>

The notes form part of these financial statements

TAYLAN DESIGNS LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	10	100	100
Profit and Loss account:		21,383	20,957
Total shareholders funds:		<u>21,483</u>	<u>21,057</u>

For the year ending 30 April 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR G Taylan

Status: Director

The notes form part of these financial statements

TAYLAN DESIGNS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention

Turnover policy

Turnover represents net invoiced value of services net of VAT

Tangible fixed assets depreciation policy

Depreciation is provided on the costs of all fixed assets to write them off over their estimated useful lives. The rates in use are 25% on reducing balance method.

Intangible fixed assets amortisation policy

Intangible assets is Improvement to premises which is not amortised.

Valuation information and policy

Stock is valued at lower of cost or net realisable value whichever ever is low.

TAYLAN DESIGNS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

6. Intangible assets

	Total
Cost	£
At 01st May 2011:	9,811
Additions:	700
	<u>10,511</u>
Net book value	£
At 30th April 2012:	<u>10,511</u>
At 30th April 2011:	<u>9,811</u>

TAYLAN DESIGNS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

7. Tangible assets

	Total
Cost	£
At 01st May 2011:	20,956
At 30th April 2012:	20,956
Depreciation	
At 01st May 2011:	20,389
Charge for year:	141
At 30th April 2012:	20,530
Net book value	
At 30th April 2012:	426
At 30th April 2011:	567

TAYLAN DESIGNS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

8. Debtors

	2012 £	2011 £
Trade debtors:	26,400	8,509
Other debtors:	-	2,500
Prepayments and accrued income:	18	1,396
Total:	<u>26,418</u>	<u>12,405</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

9. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	8,453	284
Taxation and social security:	6,011	4,038
Accruals and deferred income:	3,296	593
Other creditors:	1,579	0
Total:	<u>19,339</u>	<u>4,915</u>

Other creditor is director loan account

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

10. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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