

**TAYLOR WALTON (NW) LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2014**

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25/07/2014

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COMPANIES HOUSE

# TAYLOR WALTON (NW) LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		219		375
<b>Current assets</b>					
Debtors		710		1,050	
Cash at bank and in hand		7,869		17,702	
		<u>8,579</u>		<u>18,752</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(5,423)</u>		<u>(7,286)</u>	
<b>Net current assets</b>			3,156		11,466
<b>Total assets less current liabilities</b>			3,375		11,841
<b>Provisions for liabilities</b>			<u>(44)</u>		<u>(75)</u>
			<u>3,331</u>		<u>11,766</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			3,231		11,666
<b>Shareholders' funds</b>			<u>3,331</u>		<u>11,766</u>

# TAYLOR WALTON (NW) LTD

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 30 APRIL 2014**

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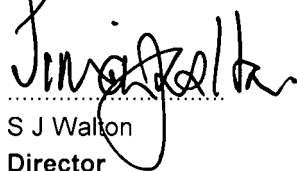
For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

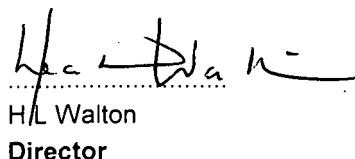
Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year 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 11 July 2014

  
S J Walton  
Director

  
H/L Walton  
Director

Company Registration No. 07608742

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 30 APRIL 2014***

	Tangible assets £
<b>Cost</b>	
At 1 May 2013 & at 30 April 2014	466
<b>Depreciation</b>	
At 1 May 2013	91
Charge for the year	156
At 30 April 2014	247
<b>Net book value</b>	
At 30 April 2014	219
At 30 April 2013	375

# TAYLOR WALTON (NW) LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 30 APRIL 2014**

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<b>3</b>	<b>Share capital</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	50 'A' Ordinary shares of £1 each	50	50
	50 'B' Ordinary shares of £1 each	50	50
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>

## **4 Related party relationships and transactions**

### **Other transactions**

During the period Mr S J Walton provided the company with an interest free loan. At the year end the company owed Mr S J Walton £2,982 (2013 - £5,489).