

Company Registration No 07608742 (England and Wales)

TAYLOR WALTON (NW) LTD

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2012

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TAYLOR WALTON (NW) LTD

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TAYLOR WALTON (NW) LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

	Notes	2012 £	£
Current assets			
Debtors		1,028	
Cash at bank and in hand		81,927	
		<u>82,955</u>	
Creditors amounts falling due within one year		<u>(45,436)</u>	
Total assets less current liabilities			<u>37,519</u>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			<u>37,419</u>
Shareholders' funds			<u>37,519</u>

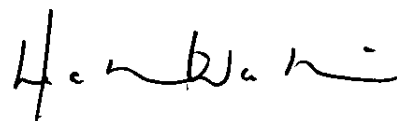
For the financial period ended 30 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 1 October 2012


S J Walton
Director


H L Walton
Director

Company Registration No 07608742

TAYLOR WALTON (NW) LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

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

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Revenue recognition

Fee income represents revenue earned under contracts to provide professional services. Revenue is recognised as earned when, and to the extent that, the company obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax

2 Share capital

2012

£

Allotted, called up and fully paid

50 'A' Ordinary shares of £1 each

50

50 'B' Ordinary shares of £1 each

50

100

During the year 50 'A' ordinary shares of £1 each and 50 'B' ordinary shares of £1 each were allotted and fully paid at par for cash consideration

3 Related party relationships and transactions

Other transactions

During the period Mr S J Walton and Mrs H L Walton provided the company with interest free loans. At the year end the company owed Mr S J Walton £1,437 and owed Mrs H L Walton £19,950