Registered Number 03985432

TAYPEL LTD.

Abbreviated Accounts

30 April 2012

TAYPEL LTD. **Registered Number 03985432**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		61,209		61,099
Total fixed assets			61,209		61,099
Current assets					
Stocks		175,807		181,690	
Debtors		3,655		48,789	
Cash at bank and in hand		5,669		5,849	
Total current assets		185,131		236,328	
Prepayments and accrued income (not expressed within current asset sub-total)		0		4,235	
Creditors: amounts falling due within one year		(119,396)		(150,190)	
Net current assets			65,735		90,373
Total assets less current liabilities			126,944		151,472
Creditors: amounts falling due after one year			385		
Total net Assets (liabilities)			127,329		151,472
Capital and reserves					
Called up share capital			40,002		40,002
Profit and loss account			87,327		111,470
Shareholders funds			127,329		151,472

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 January 2013

And signed on their behalf by:
Colin Proudfoot, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

TAYPEL LTD. Registered Number 03985432

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

£298842.00

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 10.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 April 2011	61,099
additions	110
disposals	
revaluations	
transfers	
At 30 April 2012	61,209
Depreciation	
At 30 April 2011	0
Charge for year	
on disposals	
At 30 April 2012	0
Net Book Value	
At 30 April 2011	61,099
At 30 April 2012	61,209