



# BELL & COMPANY

## CHARTERED ACCOUNTANTS

**TAYPEL LTD**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 30 APRIL 2003**

**Company Registration No. 03985432 (England and Wales)**



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# TAYPEL LTD

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# TAYPEL LTD

## ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2003

	Notes	2003 £	£
<b>Current assets</b>			
Debtors		19,773	
Cash at bank and in hand		29,594	
		<u>49,367</u>	
<b>Creditors: amounts falling due within one year</b>		(7,429)	
		<u></u>	
<b>Total assets less current liabilities</b>			<u>41,938</u>
<b>Capital and reserves</b>			
Called up share capital	2		40,000
Profit and loss account			<u>1,938</u>
<b>Shareholders' funds</b>			<u>41,938</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 3 September 2004

C. B. Proudfoot  
Director

C. O. Proudfoot  
Director

*C. B. Proudfoot*

*C. O. Proudfoot*

# TAYPEL LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2003

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### 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 June 2002).

#### 1.2 Turnover

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

### 2 Share capital

2003

£

#### Authorised

40,000 Ordinary Shares of £1 each

40,000

#### Allotted, called up and fully paid

40,000 Ordinary Shares of £1 each

40,000