

REGISTERED NUMBER: 3220547 (England and Wales)

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2005

for

Taybriar Ltd

A14
COMPANIES HOUSE



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272

29/07/2006

COMPANIES HOUSE

31/05/2006

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for the Year Ended 31 July 2005

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Taybriar Ltd

Company Information
for the Year Ended 31 July 2005

DIRECTOR: T G Cross

SECRETARY: S.C. Smallwood

REGISTERED OFFICE: 33 Bridge Street
Hereford
HR4 9DQ

REGISTERED NUMBER: 3220547 (England and Wales)

ACCOUNTANTS: Thorne Widgey
Chartered Accountants
33 Bridge Street
Hereford
HR4 9DQ

Taybriar Ltd

Abbreviated Balance Sheet
31 July 2005

	Notes	31.7.05 £	£	31.7.04 £	£
FIXED ASSETS					
Tangible assets	2		-		138,279
CURRENT ASSETS					
Debtors		78,081		(4,500)	
Cash at bank		13,393		1,581	
		91,474		(2,919)	
CREDITORS					
Amounts falling due within one year		9,273		58,296	
NET CURRENT ASSETS/(LIABILITIES)			82,201		(61,215)
TOTAL ASSETS LESS CURRENT LIABILITIES			82,201		77,064
CAPITAL AND RESERVES					
Called up share capital	3		40,462		40,462
Profit and loss account			41,739		36,602
SHAREHOLDERS' FUNDS			82,201		77,064

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

Director



Approved by the Board on 26 May 2006

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2005**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2004	215,062
Disposals	(215,062)
	<hr/>
At 31 July 2005	-
	<hr/>
DEPRECIATION	
At 1 August 2004	76,783
Eliminated on disposal	(76,783)
	<hr/>
At 31 July 2005	-
	<hr/>
NET BOOK VALUE	
At 31 July 2005	-
	<hr/>
At 31 July 2004	138,279
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.7.05 £	31.7.04 £
100,000	Ordinary	£1	100,000	100,000
			<hr/>	<hr/>

Allotted and issued:

Number:	Class:	Nominal value:	31.7.05 £	31.7.04 £
40,462	Ordinary	£1	40,462	40,462
			<hr/>	<hr/>