

Company Registration No. 04586886 (England and Wales)

**TAYLOR STANTON & COMPANY LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2016**

# TAYLOR STANTON & COMPANY LTD

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# TAYLOR STANTON & COMPANY LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,350		1,805
<b>Current assets</b>					
Debtors		15,861		29,839	
Cash at bank and in hand		120,027		130,516	
		<u>135,888</u>		<u>160,355</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(124,219)</u>		<u>(151,610)</u>	
<b>Net current assets</b>			11,669		8,745
<b>Total assets less current liabilities</b>			<u>13,019</u>		<u>10,550</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			12,919		10,450
<b>Shareholders' funds</b>			<u>13,019</u>		<u>10,550</u>

For the financial year ended 30 November 2016 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 19 July 2017

Mr P A Barrett  
**Director**

**Company Registration No. 04586886**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 30 NOVEMBER 2016***

### 1.1 Accounting convention

As the director is willing to continue his financial support for the foreseeable future and having regard to the trading prospects of the company, the director considers it appropriate to prepare the financial statements on the going concern basis.

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).

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

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% on reducing balance
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**Tangible assets**

At 1 December 2015 & at 30 November 2016

6,148

At 1 December 2015

4,343

Charge for the year

455

At 30 November 2016

4,798

At 30 November 2016

1,350

At 30 November 2015

1,805

# TAYLOR STANTON & COMPANY LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2016

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3	Share capital	2016 £	2015 £
	<b>Allotted, called up and fully paid</b>		
	51 Ordinary A of £1 each	51	51
	24 Ordinary B of £1 each	24	24
	20 Ordinary C of £1 each	20	20
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>

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