

REGISTERED NUMBER: 07524264 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Famtaylo-Investments Limited

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COMPANIES HOUSE

Famtaylo-Investments Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Famtaylo-Investments Limited

Company Information
for the Year Ended 31 March 2015

DIRECTORS:

P D Taylor
S L Taylor

REGISTERED OFFICE:

59 Oakleigh Park South
London
N20 9JL

REGISTERED NUMBER:

07524264 (England and Wales)

ACCOUNTANTS:

N L Tuchband
Chartered Accountant
925 Finchley Road
London
NW11 7PE

Abbreviated Balance Sheet

31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Investments	2		618,813		901,258
CURRENT ASSETS					
Cash at bank		81,766		-	
CREDITORS					
Amounts falling due within one year		<u>628,912</u>		<u>852,931</u>	
NET CURRENT LIABILITIES			<u>(547,146)</u>		<u>(852,931)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>71,667</u>		<u>48,327</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Revaluation reserve			(37,398)		-
Profit and loss account			<u>109,063</u>		<u>48,325</u>
SHAREHOLDERS' FUNDS			<u>71,667</u>		<u>48,327</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

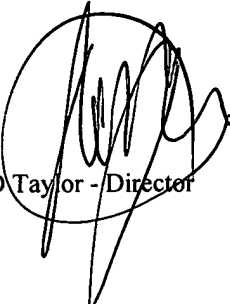
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 December 2015 and were signed on its behalf by:


P D Taylor - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST OR VALUATION	
At 1 April 2014	901,258
Additions	152,798
Disposals	(410,089)
Revaluations	(25,154)
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At 31 March 2015	618,813
	<hr/>
NET BOOK VALUE	
At 31 March 2015	618,813
	<hr/> <hr/>
At 31 March 2014	901,258
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
2	Ordinary	£1	2	2
			<hr/> <hr/>	<hr/> <hr/>