

Registered Number 06892048

TAFT, BANKS AND SEYMOUR PROPERTIES LIMITED

Abbreviated Accounts

30 April 2016

TAFT, BANKS AND SEYMOUR PROPERTIES LIMITED**Abbreviated Balance Sheet as at 30 April 2016****Registered Number
06892048**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Current assets			
Stocks		-	350,000
Debtors		3	2,503
Cash at bank and in hand		2,000	9,284
		<u>2,003</u>	<u>361,787</u>
Creditors: amounts falling due within one year		(1,840)	(362,130)
Net current assets (liabilities)		<u>163</u>	<u>(343)</u>
Total assets less current liabilities		<u>163</u>	<u>(343)</u>
Total net assets (liabilities)		<u>163</u>	<u>(343)</u>
Capital and reserves			
Called up share capital	2	3	3
Profit and loss account		160	(346)
Shareholders' funds		<u>163</u>	<u>(343)</u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 May 2016

And signed on their behalf by:

C Taft, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
280 Ordinary shares of £0.01 each	3	3
20 B Ordinary shares of £0.01 each	0	0
20 C Ordinary shares of £0.01 each	0	0