



**TAY DEVELOPMENTS LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2015**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2015**

	Note	£	2015 £	£	2014 £
<b>CURRENT ASSETS</b>					
Cash at bank		4,095		5,060	
<b>CREDITORS: amounts falling due within one year</b>		<u>(1,731)</u>		<u>(1,731)</u>	
<b>NET CURRENT ASSETS</b>			<u>2,364</u>		<u>3,329</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,364</u>		<u>3,329</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		30,000		30,000
Profit and loss account			<u>(27,636)</u>		<u>(26,671)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,364</u>		<u>3,329</u>

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.



## **TAY DEVELOPMENTS LIMITED**

### **ABBREVIATED BALANCE SHEET (continued) AS AT 31 MARCH 2015**

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

**N G D Still**

Director

Date: 21 December 2015

The notes on page 3 form part of these financial statements.

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

**1. FUNDEMENTAL ACCOUNTING CONCEPT**

The financial statements have been prepared on a going concern basis since the related undertaking has indicated that they will not request payment of the amount owed in advance of other creditors and will continue to support the company.

**2. ACCOUNTING POLICIES**

**2.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**3. SHARE CAPITAL**

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
30,000 Ordinary shares of £1 each	<u>30,000</u>	<u>30,000</u>