

**Copy for Registrar at
Companies House**

REGISTERED NUMBER 00631315

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 8 JULY 2010

FOR

A B TAYLOR FUNERAL SERVICES LIMITED

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A B TAYLOR FUNERAL SERVICES LIMITED (REGISTERED NUMBER 00631315)

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FOR THE YEAR ENDED 8 JULY 2010**

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A B TAYLOR FUNERAL SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 8 JULY 2010**

DIRECTORS:	Miss S M Taylor N M K A Taylor A P B F Taylor
SECRETARY:	Miss S M Taylor
REGISTERED OFFICE	49 Wolverhampton Road South Birmingham West Midlands B32 2AY
REGISTERED NUMBER:	00631315
ACCOUNTANTS	J W Hinks Chartered Accountants 19 Highfield Road Edgbaston Birmingham B15 3BH
BANKERS	Barclays Bank Plc 38 Hagley Road Edgbaston Birmingham West Midlands B16 8NY

ABBREVIATED BALANCE SHEET
8 JULY 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	215,098	193,803
CURRENT ASSETS			
Stocks		16,155	16,365
Debtors		86,738	65,389
Cash at bank and in hand		984	1,048
		<u>103,877</u>	<u>82,802</u>
CREDITORS			
Amounts falling due within one year	3	<u>139,675</u>	<u>114,302</u>
NET CURRENT LIABILITIES		<u>(35,798)</u>	<u>(31,500)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		179,300	162,303
CREDITORS			
Amounts falling due after more than one year	3	<u>66,945</u>	<u>29,695</u>
NET ASSETS		<u>112,355</u>	<u>132,608</u>
CAPITAL AND RESERVES			
Called up share capital	4	9,000	9,000
Revaluation reserve		92,450	92,450
Profit and loss account		<u>10,905</u>	<u>31,158</u>
SHAREHOLDERS' FUNDS		<u>112,355</u>	<u>132,608</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 8 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 8 July 2010 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 notes form part of these abbreviated accounts

A B TAYLOR FUNERAL SERVICES LIMITED (REGISTERED NUMBER 00631315)

ABBREVIATED BALANCE SHEET - continued
8 JULY 2010

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 14 March 2011 and were signed on its behalf by

S - M. Tyl -

Miss S M Taylor - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 8 JULY 2010

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods and services

Tangible fixed assets

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

Fixtures and fittings	- 10% on cost
Motor vehicles	- 10% on cost

The company has a policy of not depreciating certain classic cars which were independently revalued at 31st May 2009

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. The amount charged to the profit and loss account in respect of pension costs is the contributions payable in the year. Differences between contributions payable in the year and contributions actually paid are shown as either accruals or prepayments in the balance sheet.

Hire purchase and leasing commitments

All other leases are regarded as operating leases and the payments made under them are charged to the profit and loss account on a straight line basis over the term of the lease.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 8 JULY 2010

2 TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 9 July 2009	306,887
Additions	29,462
Disposals	(6,500)
At 8 July 2010	<u>329,849</u>
DEPRECIATION	
At 9 July 2009	113,084
Charge for year	8,167
Eliminated on disposal	(6,500)
At 8 July 2010	<u>114,751</u>
NET BOOK VALUE	
At 8 July 2010	<u>215,098</u>
At 8 July 2009	<u>193,803</u>

The company has adopted the transitional provisions of Financial Reporting Standard for Smaller Entries (effective April 2008) During the year ended 8th July 2009, the company revalued certain classic cars

3 CREDITORS

Creditors include an amount of £50,402 (2009 - £71,185) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
9,000	Ordinary	£1	<u>9,000</u>	<u>9,000</u>

5 CONTROL

The company is controlled by the directors and shareholders