

Company Registration No. 00631315 (England and Wales)

A B TAYLOR FUNERAL SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 8 JULY 2016

A B TAYLOR FUNERAL SERVICES LIMITED

CONTENTS

	PAGE
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

A B TAYLOR FUNERAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 8 JULY 2016

		2016	2015
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	293,964	264,030
CURRENT ASSETS			
Stocks		18,749	18,079
Debtors		65,193	58,118
Cash at bank and in hand		3,525	2,004
		<u>87,467</u>	<u>78,201</u>
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>(132,527)</u>	<u>(122,671)</u>
NET CURRENT LIABILITIES		<u>(45,060)</u>	<u>(44,470)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>248,904</u>	<u>219,560</u>
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		<u>(52,547)</u>	<u>(27,639)</u>
PROVISIONS FOR LIABILITIES		<u>(25,700)</u>	<u>(18,800)</u>
		<u>170,657</u>	<u>173,121</u>
CAPITAL AND RESERVES			
Called up share capital	3	9,000	9,000
Revaluation reserve		92,450	92,450
Profit and loss account		69,207	71,671
SHAREHOLDERS' FUNDS		<u>170,657</u>	<u>173,121</u>

A B TAYLOR FUNERAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 8 JULY 2016

For the financial year ended 8 July 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 10 March 2017

Miss S M Taylor

DIRECTOR

COMPANY REGISTRATION NO. 00631315

A B TAYLOR FUNERAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 8 JULY 2016

1 ACCOUNTING POLICIES

1.1 ACCOUNTING CONVENTION

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 COMPLIANCE WITH ACCOUNTING STANDARDS

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).

1.3 TURNOVER

Turnover represents amounts receivable for goods and services.

1.4 TANGIBLE FIXED ASSETS AND DEPRECIATION

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

Improvement to property	5% on cost
Fixtures, fittings & equipment	10% on cost
Motor vehicles	10% on cost

The company has adopted the transitional provisions of Financial Reporting Standard for Smaller Entities (effective January 2015). During the year 2013 the company revalued certain classic cars.

1.5 DEFERRED TAXATION

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

A B TAYLOR FUNERAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 8 JULY 2016

2 FIXED ASSETS

	Tangible assets £
COST OR VALUATION	
At 9 July 2015	401,484
Additions	47,811
Disposals	(17,195)
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At 8 July 2016	432,100
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DEPRECIATION	
At 9 July 2015	137,454
On disposals	(17,195)
Charge for the year	17,877
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At 8 July 2016	138,136
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NET BOOK VALUE	
At 8 July 2016	293,964
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At 8 July 2015	264,030
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3 SHARE CAPITAL

	2016 £	2015 £
ALLOTTED, CALLED UP AND FULLY PAID		
9,000 Ordinary of £1 each	9,000	9,000
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