

TAYLORS TECHNICAL SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2000



NLP

TAYLORS TECHNICAL SERVICES LIMITED

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TAYLORS TECHNICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2000

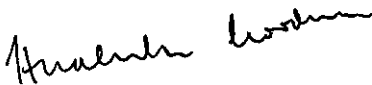
	Notes	2000 £	£	1999 £	£
Fixed assets					
Tangible assets	2		2,134		1,453
Current assets					
Debtors		61,421		74,357	
Cash at bank and in hand		3,282		234	
		<u>64,703</u>		<u>74,591</u>	
Creditors: amounts falling due within one year		<u>(39,998)</u>		<u>(51,893)</u>	
Net current assets			24,705		22,698
Total assets less current liabilities			<u>26,839</u>		<u>24,151</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			26,739		24,051
Shareholders' funds			<u>26,839</u>		<u>24,151</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 4 December 2000 and signed on their behalf by:


H N A Goodman
Director


P A Hooper
Director

TAYLORS TECHNICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2000

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 March 2000).

1.2 Turnover

Turnover represents net amounts invoiced in respect of services supplied during the year, excluding VAT.

1.3 Tangible fixed assets and depreciation

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

Office equipment - 20% on cost

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 1999	14,664
Additions	1,399
Disposals	(1,900)
At 31 March 2000	<u>14,163</u>
Depreciation	
At 1 April 1999	13,211
On disposals	(1,900)
Charge for the year	718
At 31 March 2000	<u>12,029</u>
Net book value	
At 31 March 2000	<u>2,134</u>
At 31 March 1999	<u>1,453</u>

3 Share capital

	2000 £	1999 £
Authorised		
100 Ordinary shares of £ 1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £ 1 each	<u>100</u>	<u>100</u>