

Company Registration No. 01986207 (England and Wales)

TAYLORS TECHNICAL SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2002



TAYLORS TECHNICAL SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

TAYLORS TECHNICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2002


	Notes	2002 £	£	2001 £	£
Fixed assets					
Tangible assets	2		100		405
Current assets					
Debtors		278,769		13,521	
Cash at bank and in hand		1,387		52,363	
		<u>280,156</u>		<u>65,884</u>	
Creditors: amounts falling due within one year		<u>(224,300)</u>		<u>(21,048)</u>	
Net current assets			55,856		44,836
Total assets less current liabilities			<u>55,956</u>		<u>45,241</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			55,856		45,141
Shareholders' funds			<u>55,956</u>		<u>45,241</u>

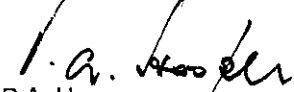
In preparing these abbreviated accounts:

- (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 12 November 2002 and signed on its 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 2002

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 June 2002).

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 2001 & at 31 March 2002	15,543
Depreciation	
At 1 April 2001	15,138
Charge for the year	305
At 31 March 2002	15,443
Net book value	
At 31 March 2002	100
At 31 March 2001	405

3 Share capital

	2002 £	2001 £
Authorised		
100 Ordinary shares of £ 1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £ 1 each	100	100