
TAYLORS TECHNICAL SERVICES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2012

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25/01/2013

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COMPANIES HOUSE

TAYLORS TECHNICAL SERVICES LIMITED
REGISTERED NUMBER: 01986207


ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Tangible assets	2		13,184		19,413
CURRENT ASSETS					
Debtors		43,760		37,913	
Cash at bank and in hand		29,460		46,690	
		<u>73,220</u>		<u>84,603</u>	
CREDITORS: amounts falling due within one year		<u>(127,283)</u>		<u>(139,911)</u>	
NET CURRENT LIABILITIES			<u>(54,063)</u>		<u>(55,308)</u>
NET LIABILITIES			<u>(40,879)</u>		<u>(35,895)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(40,979)</u>		<u>(35,995)</u>
SHAREHOLDERS' DEFICIT			<u>(40,879)</u>		<u>(35,895)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their 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 30 September 2012 and of its loss for the 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

The abbreviated accounts, which have been prepared in accordance with the special 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 on *14th January 2013*


H N A Goodman
 Director

The notes on page 2 form part of these financial statements

TAYLORS TECHNICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

1. ACCOUNTING POLICIES

1.1 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)

1.2 Turnover

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

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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Motor vehicles	- 21.3% straight line
Office equipment	- 20% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 October 2011 and 30 September 2012	58,139
Depreciation	
At 1 October 2011	38,726
Charge for the year	6,229
At 30 September 2012	44,955
Net book value	
At 30 September 2012	13,184
At 30 September 2011	19,413

3. SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100