Registered number: 01986207

TAYLORS TECHNICAL SERVICES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

FRIDAY
L58CTXG3
LD4 03/06/2016 #75
COMPANIES HOUSE

TAYLORS TECHNICAL SERVICES LIMITED
REGISTERED NUMBER: 01986207

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Tangible assets	2		14,369		20,547
CURRENT ASSETS					
Debtors		136,752		77,731	
Cash at bank and in hand		171,384		32,174	
		308,136		109,905	
CREDITORS: amounts falling due within one year		(142,268)		(77,728)	
NET CURRENT ASSETS			165,868		32,177
TOTAL ASSETS LESS CURRENT LIABILITIES			180,237		52,724
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			180,137		52,624
SHAREHOLDERS' FUNDS			180,237		52,724

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 2015 and of its profit 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 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 26 May 2016.

H N A Goodman
Director

The notes on pages 2 to 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

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 catering technical 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 2014	65,258
Additions	408
At 30 September 2015	65,666
Depreciation	
At 1 October 2014	44,711
Charge for the year	6,586
At 30 September 2015	51,297
Net book value	
At 30 September 2015	14,369
At 30 September 2014	20,547

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

3. SHARE CAPITAL

	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100