
TAYLORS TECHNICAL SERVICES LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013



TAYLORS TECHNICAL SERVICES LIMITED
REGISTERED NUMBER. 01986207

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2013

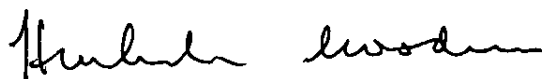
	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Tangible assets	2		25,819		13,184
CURRENT ASSETS					
Debtors		17,729		43,760	
Cash at bank and in hand		26,341		29,460	
		<u>44,070</u>		<u>73,220</u>	
CREDITORS amounts falling due within one year		<u>(63,311)</u>		<u>(127,283)</u>	
NET CURRENT LIABILITIES			<u>(19,241)</u>		<u>(54,063)</u>
NET ASSETS/(LIABILITIES)			<u>6,578</u>		<u>(40,879)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>6,478</u>		<u>(40,979)</u>
SHAREHOLDERS' FUNDS/(DEFICIT)			<u>6,578</u>		<u>(40,879)</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 2013 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 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 30 JUNE 2014

H N A Goodman
Director



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

TAYLORS TECHNICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

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 2012	58,139
Additions	22,106
Disposals	(16,629)
At 30 September 2013	63,616
Depreciation	
At 1 October 2012	44,955
Charge for the year	7,015
On disposals	(14,173)
At 30 September 2013	37,797
Net book value	
At 30 September 2013	25,819
At 30 September 2012	13,184

TAYLORS TECHNICAL SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

3. SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>