

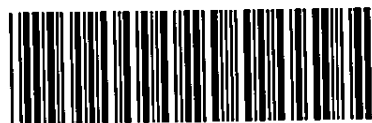
Tayco Building Products Limited

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2008

Maxwells  
Chartered Accountants  
4 King Square  
Bridgwater  
Somerset  
TA6 3YF

WEDNESDAY



A69      \*AS9254DZ\*      25  
29/10/2008  
COMPANIES HOUSE

Tayco Building Products Limited

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for the Year Ended 31 March 2008

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Tayco Building Products Limited

Company Information  
for the Year Ended 31 March 2008

<b>DIRECTORS:</b>	P A C Taylor Mrs M P Taylor W A Taylor
<b>SECRETARY:</b>	Mrs M P Taylor
<b>REGISTERED OFFICE:</b>	4 King Square Bridgwater Somerset TA6 3YF
<b>REGISTERED NUMBER:</b>	01992810 (England and Wales)
<b>ACCOUNTANTS:</b>	Maxwells Chartered Accountants 4 King Square Bridgwater Somerset TA6 3YF
<b>BANKERS</b>	HSBC Bank plc 2 Fore Street Wellington Somerset TA21 8AH
<b>INCORPORATED ON:</b>	22 February 1986

Tayco Building Products Limited

Abbreviated Balance Sheet

31 March 2008

	Notes	31.3.08 £	£	31 3 07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		15,097		17,568
<b>CURRENT ASSETS</b>					
Stocks		23,021		16,715	
Debtors		86,920		77,845	
Cash at bank and in hand		63,883		81	
		173,824		94,641	
<b>CREDITORS</b>					
Amounts falling due within one year		171,753		146,551	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			2,071		(51,910)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			17,168		(34,342)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			17,068		(34,442)
<b>SHAREHOLDERS' FUNDS</b>			17,168		(34,342)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

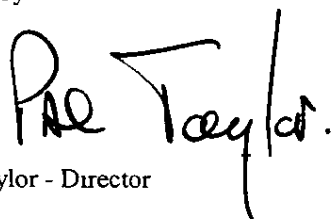
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 of Directors on its behalf by

17.10.08

and were signed on



P A C Taylor - Director

The notes form part of these abbreviated accounts

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared in accordance with applicable accounting standards and estimation techniques

**Accounting convention**

The financial statements have been prepared under the historical cost convention

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2007	<b>38,065</b>
Additions	<b>377</b>
At 31 March 2008	<b>38,442</b>
<b>DEPRECIATION</b>	
At 1 April 2007	<b>20,497</b>
Charge for year	<b>2,848</b>
At 31 March 2008	<b>23,345</b>
<b>NET BOOK VALUE</b>	
At 31 March 2008	<b>15,097</b>
At 31 March 2007	<b>17,568</b>

Tayco Building Products Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2008

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31.3 08 £	31 3 07 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31.3 08 £	31 3 07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>