

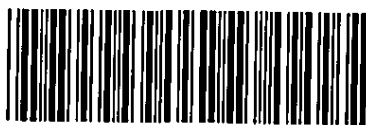
REGISTERED NUMBER: 01992810 (England and Wales)

Tayco Building Products Limited

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2009

THURSDAY



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PC3 13/08/2009 102
COMPANIES HOUSE

Maxwells
Chartered Accountants
4 King Square
Bridgwater
Somerset
TA6 3YF

Tayco Building Products Limited

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for the Year Ended 31 March 2009

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Tayco Building Products Limited

Company Information
for the Year Ended 31 March 2009

DIRECTORS:

P A C Taylor
Mrs M P Taylor
W A Taylor

SECRETARY:

Mrs M P Taylor

REGISTERED OFFICE:

4 King Square
Bridgwater
Somerset
TA6 3YF

REGISTERED NUMBER:

01992810 (England and Wales)

ACCOUNTANTS:

Maxwells
Chartered Accountants
4 King Square
Bridgwater
Somerset
TA6 3YF

BANKERS:

HSBC Bank plc
2 Fore Street
Wellington
Somerset
TA21 8AH

INCORPORATED ON:

22 February 1986

Tayco Building Products Limited

Abbreviated Balance Sheet

31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		12,186		15,097
CURRENT ASSETS					
Stocks		12,538		23,021	
Debtors		34,045		86,920	
Cash at bank		19,269		63,883	
		65,852		173,824	
CREDITORS					
Amounts falling due within one year		75,735		171,753	
NET CURRENT (LIABILITIES)/ASSETS			(9,883)		2,071
TOTAL ASSETS LESS CURRENT LIABILITIES			2,303		17,168
PROVISIONS FOR LIABILITIES			1,463		-
NET ASSETS			840		17,168
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			740		17,068
SHAREHOLDERS' FUNDS			840		17,168

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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.

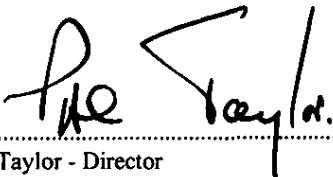
The notes form part of these abbreviated accounts

Tayco Building Products Limited

Abbreviated Balance Sheet - continued
31 March 2009

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 10th August 2009 and were signed on its behalf by:


.....
P A C Taylor - Director

The notes form part of these abbreviated accounts

Tayco Building Products Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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**

	Total £
COST	
At 1 April 2008	38,442
Disposals	(4,950)
	<hr/>
At 31 March 2009	33,492
	<hr/>
DEPRECIATION	
At 1 April 2008	23,344
Charge for year	2,252
Eliminated on disposal	(4,290)
	<hr/>
At 31 March 2009	21,306
	<hr/>
NET BOOK VALUE	
At 31 March 2009	12,186
	<hr/> <hr/>
At 31 March 2008	15,098
	<hr/> <hr/>

Tayco Building Products Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>