

Registration number 02099118



Taylor Business Services Limited

Abbreviated accounts

for the year ended 31 March 2013

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Taylor Business Services Limited

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Taylor Business Services Limited

**Abbreviated balance sheet
as at 31 March 2013**

		2013	2012
	Notes	£	£
Fixed assets			
Tangible assets	2	123,236	123,486
Investments	2	-	1,347
		<u>123,236</u>	<u>124,833</u>
Current assets			
Cash at bank and in hand		2,062	1,120
		<u>2,062</u>	<u>1,120</u>
Creditors: amounts falling due within one year		<u>(13,217)</u>	<u>(21,019)</u>
Net current liabilities		<u>(11,155)</u>	<u>(19,899)</u>
Total assets less current liabilities		<u>112,081</u>	<u>104,934</u>
Net assets		<u>112,081</u>	<u>104,934</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		111,981	104,834
Shareholders' funds		<u>112,081</u>	<u>104,934</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Taylor Business Services Limited

Abbreviated balance sheet (continued)

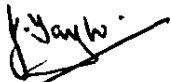
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 3 June 2013 and signed on its behalf by



J Taylor
Director

Registration number 02099118

The notes on pages 3 to 4 form an integral part of these financial statements.

Taylor Business Services Limited

Notes to the abbreviated financial statements for the year ended 31 March 2013

1. Accounting policies

1.1. Accounting convention

The accounts are 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 the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Leasehold properties	-	Straight line over the life of the lease
Fixtures, fittings and equipment	-	25% Straight Line

1.4. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value

2. Fixed assets

	Tangible fixed assets £	Investments £	Total £
Cost			
At 1 April 2012	132,728	1,347	134,075
Disposals	-	(1,347)	(1,347)
At 31 March 2013	<u>132,728</u>	<u>-</u>	<u>132,728</u>
Depreciation			
At 1 April 2012	9,242	-	9,242
Charge for year	250	-	250
At 31 March 2013	<u>9,492</u>	<u>-</u>	<u>9,492</u>
Net book values			
At 31 March 2013	<u>123,236</u>	<u>-</u>	<u>123,236</u>
At 31 March 2012	<u>123,486</u>	<u>1,347</u>	<u>124,833</u>

Taylor Business Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2013**

continued

3. Share capital	2013	2012
	£	£
Authorised		
100 Ordinary shares of 1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	100	100
	<u> </u>	<u> </u>
Equity Shares		
100 Ordinary shares of 1 each	100	100
	<u> </u>	<u> </u>
4. Transactions with directors		

Loans are repayable on demand with interest charged at open market rates