

Registration number 5217823

Taylor Technical Solutions Limited

Abbreviated accounts

for the year ended 31 March 2009



Taylor Technical Solutions Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Taylor Technical Solutions Limited

Accountants' report to the Board of Directors on the unaudited financial statements of Taylor Technical Solutions Limited

In accordance with the engagement letter dated 26 January 2010, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the balance sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 March 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Harben Barker Limited
Chartered Accountants

26 January 2010

112 High Street
Coleshill
Warwickshire
B46 3BL

Taylor Technical Solutions Limited

**Abbreviated balance sheet
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		7,351		10,547
Current assets					
Debtors		5,003		5,978	
Cash at bank and in hand		28,942		11,287	
		<u>33,945</u>		<u>17,265</u>	
Creditors: amounts falling due within one year		<u>(40,741)</u>		<u>(23,127)</u>	
Net current liabilities			<u>(6,796)</u>		<u>(5,862)</u>
Total assets less current liabilities			555		4,685
Creditors: amounts falling due after more than one year			<u>-</u>		<u>(4,100)</u>
Net assets			<u>555</u>		<u>585</u>
Capital and reserves					
Called up share capital	3		12		12
Profit and loss account			543		573
Shareholders' funds			<u>555</u>		<u>585</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Taylor Technical Solutions Limited

Abbreviated balance sheet (continued)

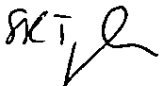
**Directors' statements required by Section 249B(4)
for the year ended 31 March 2009**

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 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; 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 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on and signed on its behalf by



**S Taylor
Director**

The notes on pages 4 to 5 form an integral part of these financial statements.

Taylor Technical Solutions Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

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 January 2007).

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:

Fixtures, fittings and equipment	- over five years
Motor vehicles	- 25% reducing balance basis

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 April 2008	19,517
At 31 March 2009	19,517
Depreciation	
At 1 April 2008	8,970
Charge for year	3,196
At 31 March 2009	12,166
Net book values	
At 31 March 2009	7,351
At 31 March 2008	10,547

Taylor Technical Solutions Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

..... continued

3. Share capital	2009	2008
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Alloted, called up and fully paid		
12 Ordinary shares of £1 each	<u>12</u>	<u>12</u>
Equity Shares		
12 Ordinary shares of £1 each	<u>12</u>	<u>12</u>