

Registered Number 06752401

TAYMAN - SERVICES LTD

Abbreviated Accounts

30 November 2011

TUESDAY



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A15

04/09/2012

#369

COMPANIES HOUSE

**TAYMAN – SERVICES LTD**  
**Abbreviated Balance Sheet as at 30 November 2011**

Registered Number 06752401  
 GBP  
 30/11/2010

Notes	30/11/2011	30/11/2010
	£	£
Called up share capital not paid	0	0
<b>Current assets</b>		
Stocks	0	0
Debtors	0	0
Investments	0	0
Cash at bank and in hand	6382	8478
<b>Total current assets</b>	<u>6382</u>	<u>8478</u>
<b>Prepayments and accrued income</b>	2	427
<b>Creditors: amounts falling due within one year</b>	0	0
<b>Net current assets (liabilities)</b>	<u>6384</u>	<u>8905</u>
<b>Total assets less current liabilities</b>	<u>6384</u>	<u>8905</u>
<b>Creditors: amounts falling due after more than one year</b>	0	0
<b>Provisions for liabilities and charges</b>	0	0
<b>Accruals and deferred income</b>	0	0
<b>Total net assets (liabilities)</b>	<u>6384</u>	<u>8905</u>
<b>Capital and reserves</b>		
Called up share capital	0	0
Share premium account	0	0
Revaluation reserve	0	0
Other reserves	0	0
Profit and loss account	6384	8905
<b>Shareholders funds</b>	<u>6384</u>	<u>8905</u>

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*GS Freeman*  
 GS Freeman Director  
 1 Sep 2012

Notes to the abbreviated accounts

For the year ending 30 November 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

None

**Turnover**

Sales turnover for the year under review: £3514

**2 Shareholders funds**

No action during this accounting period

**3 Transactions with directors**

None

**4 Related party disclosures**

None

**5 Diversification into Marine LPG Market**

Expansion of the company's portfolio to include a Marine LPG capability demanded an investment of £1630 in ACS training costs along with £638 for Gas Safe Registration (Total £2068)

**Abbreviated Balance Sheet as at 30 November 2011**

- a For the year ending 30 November 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime**
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006**
- c The directors acknowledge their responsibility for**
  - i) ensuring the company keeps accounting records which comply with Section 386, and**
  - ii) preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company**
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime**

**Approved by the board on 24 August 2012**

**And signed on their behalf by**

**G J FREEMAN , Director**