

Billy Taylor Services Limited
Company no. 08455743

Balance Sheet as at 31 March 2016

2015		2016
£		£
1,710	Fixed Assets Equipment (wdv)	1,368
888	Current assets	
-	Trade debtors	780
-	Other debtors	-
<u>6,128</u>	Bank account	<u>6,880</u>
<u>7,016</u>		<u>7,660</u>
	Current liabilities	
50	Accruals	355
1,083	VAT	739
4,812	Corporation tax	3,347
<u>2,854</u>	Director current account	<u>3,962</u>
<u>8,799</u>		<u>8,403</u>
<u>(1,783)</u>	Net current assets	<u>(743)</u>
<u>(73)</u>		<u>625</u>
	Represented by Capital account	
(173)	Profit and loss account	525
	Share Capital	
<u>100</u>	Called up 100 shares of £1 each	<u>100</u>
<u>(73)</u>	Capital and reserves	<u>625</u>

For the year ending 31 March 2016 the company was entitled to exemption under s477 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with s476 of the Companies Act 2006.

The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with s386, 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 its profit or loss for the financial year in accordance with the requirements of s393 and which otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

B. Taylor (Director)

Date: 30th September 2016



TUESDAY



A11

A5IUKCRE
01/11/2016
COMPANIES HOUSE

#92