

Billy Taylor Services Limited  
Company no. 08455743

Balance Sheet as at 31 March 2014

2013		2014
£	£	£
Fixed Assets		
Equipment (wdv)		1,832
Current assets		
Trade debtors	830	
Other debtors	7,084	
Bank account	<u>6,427</u>	
	<u>14,341</u>	
Current liabilities		
Accruals	50	
VAT	3,257	
Corporation tax	4,639	
Director current account	<u>1,836</u>	
	<u>9,782</u>	
Net current assets		<u>4,559</u>
Represented by Capital account		<u>6,391</u>
Profit and loss account		6,291
Share Capital		
Called up 100 shares of £1 each		<u>100</u>
Capital and reserves		£ <u>6,391</u>

For the year ending 31 March 2014 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: 2 June 2014



MONDAY



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03/11/2014

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