

**J. Taylor Technical Services Limited**

**Abbreviated Accounts**

**for the year ended 31 March 2006**

**Cohen, Shepherd & Co.  
Accountants  
113a Orchard Park Avenue  
Giffnock  
Glasgow G46 7BW**



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COMPANIES HOUSE 18/08/2006

**J. Taylor Technical Services Limited**

**Abbreviated Balance Sheet  
as at 31 March 2006**

		<b>2006</b>		<b>2005</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed Assets</b>					
Tangible assets	<b>2</b>		1,246		1,462
<b>Current Assets</b>					
Debtors		-		46	
Cash at bank and in hand		-		6,390	
		-		<u>6,436</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(13,435)</u>		<u>(21,343)</u>	
<b>Net Current Liabilities</b>			<u>(13,435)</u>		<u>(14,907)</u>
<b>Total Assets Less Current Liabilities</b>			<u>(12,189)</u>		<u>(13,445)</u>
<b>Capital and Reserves</b>					
Called up share capital	<b>3</b>		2		2
Profit and loss account			<u>(12,191)</u>		<u>(13,447)</u>
<b>Shareholders' Funds</b>			<u>(12,189)</u>		<u>(13,445)</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 3 to 3 form an integral part of these financial statements.**

**J. Taylor Technical Services Limited**

**Abbreviated Balance Sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 March 2006**

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 2006 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 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.

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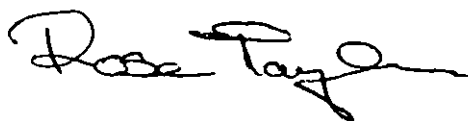
These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 22 July 2006 and signed on its behalf by

Director



Director



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

# J. Taylor Technical Services Limited

## Notes to the Abbreviated Financial Statements for the year ended 31 March 2006

### 1. Accounting Policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention .

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

#### 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	-	15% Reducing Balance Method
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### 2. Fixed assets

**Tangible  
fixed  
assets**  
£

#### Cost

At 1 April 2005

At 31 March 2006

4,130

#### Depreciation

Charge for year

216

At 31 March 2006

2,884

#### Net book values

At 31 March 2006

1,246

At 31 March 2005

1,462

### 3. Share capital

**2006**  
£

**2005**  
£

#### Allotted, called up and fully paid equity

2 Ordinary shares of £1 each

2

2