

Registration number Sc150145

**J. Taylor Technical Services Limited**

**Abbreviated accounts**

**for the year ended 31 March 2007**

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COMPANIES HOUSE

**J. Taylor Technical Services Limited**

**Accountants' report on the unaudited financial statements to the directors of  
J. Taylor Technical Services Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2007 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Cohen Accountants  
Accountants  
113a Orchard Park Avenue  
Giffnock  
Glasgow  
G46 7BW**

**Date: 10 December 2007**

**J. Taylor Technical Services Limited**

**Abbreviated balance sheet  
as at 31 March 2007**

		<b>2007</b>		<b>2006</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		1,059		1,246
<b>Current assets</b>					
Cash at bank and in hand		13,914		_____	
		<u>13,914</u>			
<b>Creditors' amounts falling due within one year</b>		<u>(17,606)</u>		<u>(13,435)</u>	
<b>Net current liabilities</b>			<u>(3,692)</u>		<u>(13,435)</u>
<b>Deficiency of assets</b>			<u>(2,633)</u>		<u>(12,189)</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		2		2
Profit and loss account			<u>(2,635)</u>		<u>(12,191)</u>
<b>Shareholders' funds</b>			<u>(2,633)</u>		<u>(12,189)</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 page 4 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 2007**

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 2007 and

(c) that we acknowledge our responsibilities for

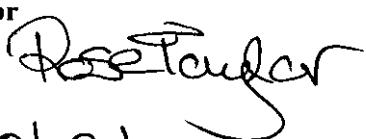
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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

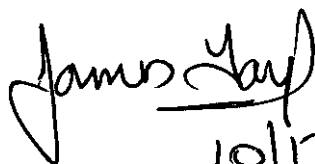
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 10 December 2007 and signed on its behalf by

Rose Taylor  
Director

  
10/12/07

James Taylor  
Director

  
10/12/07

**The notes on page 4 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 2007**

### **1. Accounting policies**

#### **1.1. Accounting convention**

#### **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

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 April 2006	4,130
At 31 March 2007	4,130
<b>Depreciation</b>	
At 1 April 2006	2,884
Charge for year	187
At 31 March 2007	3,071
<b>Net book values</b>	
At 31 March 2007	1,059
At 31 March 2006	1,246

<b>3. Share capital</b>	<b>2007 £</b>	<b>2006 £</b>
<b>Authorised equity</b>		
100 Ordinary shares of 1 each	100	100
<b>Allotted, called up and fully paid equity</b>		
2 Ordinary shares of 1 each	2	2
<b>Equity Shares</b>		
2 Ordinary shares of 1 each	2	2