Registration number Sc150145

J. Taylor Technical Services Limited

Abbreviated accounts

for the year ended 31 March 2008

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 2008 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: 22 October 2008

J. Taylor Technical Services Limited

Abbreviated balance sheet
as at 31 March 2008

	Notes	2008 £	2008 £	2007 £	2007 £
Fixed assets					
Tangible assets	2		1,255		1,059
Current assets					
Cash at bank and in hand		15,031		13,914	
		15,031		13,914	
Creditors: amounts falling due within one year		(15,594)		(17,606)	
Net current liabilities			(563)		(3,692)
Net assets/(liabilities)			692		(2,633)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			690		(2,635)
Shareholders' funds			692		(2,633)

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 2008

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 2008 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 22 October 2008 and signed on its behalf by

Rose Taylor Rose Taylor
Director

James Taylor James Taylor
Director

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 2008

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

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2007	4,130
Additions	417
At 31 March 2008	4,547
Depreciation	
At 1 April 2007	3,071
Charge for year	221
At 31 March 2008	3,292
Net book values	
At 31 March 2008	1,255
At 31 March 2007	1,059

3. Share capital

	2008 £	2007 £
Authorised equity		
100 Ordinary shares of 1 each	100	100
Allotted, called up and fully paid equity		
2 Ordinary shares of 1 each	2	2
Equity Shares		
2 Ordinary shares of 1 each	2	2