

Registered Number SC434477

TAYLORS VEHICLE SERVICES LTD

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>
		£
Creditors: amounts falling due within one year		(2,558)
Net current assets (liabilities)		<u>(2,558)</u>
Total assets less current liabilities		<u>(2,558)</u>
Total net assets (liabilities)		<u>(2,558)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(2,658)
Shareholders' funds		<u>(2,558)</u>

- For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 August 2014

And signed on their behalf by:

Hugh Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance the Financial Reporting Standard for Smaller Entities (effective April 2008). At 31 October 2013 the company had net liabilities of £2,558. The company is reliant on the continued financial support of the director. The director has confirmed his intention to support the company for the foreseeable future. The director considers it appropriate for the financial statements to be prepared on the going concern basis.

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

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