

Registered number: 6617906

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**S.Taylor Electrical Services Ltd**

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31/08/2015**

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**Prepared By:**  
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FRIDAY



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29/04/2016

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COMPANIES HOUSE

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31/08/2015**

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**The company's registered number is 6617906**

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**S.Taylor Electrical Services Ltd**

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**Registered Number: 6617906**

**BALANCE SHEET AT 31/08/2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Intangible assets	2	1,500	2,000
Tangible assets	3	1,698	1,677
		<u>3,198</u>	<u>3,677</u>
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)	9,144	1,801	
Cash at bank and in hand	<u>1,041</u>	<u>1,272</u>	
	10,185	3,073	
<b>CREDITORS: Amounts falling due within one year</b>	<u>14,931</u>	<u>8,398</u>	
<b>NET CURRENT LIABILITIES</b>		<u>(4,746)</u>	<u>(5,325)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,548)</u>	<u>(1,648)</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>340</u>	<u>335</u>
<b>NET LIABILITIES</b>		<u><u>(1,888)</u></u>	<u><u>(1,983)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		<u>(1,889)</u>	<u>(1,984)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(1,888)</u></u>	<u><u>(1,983)</u></u>

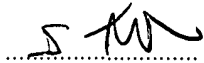
For the year ending 31/08/2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 27/09/15 and signed on their behalf by



S. Taylor  
Director

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/08/2015**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**1c. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	reducing balance 15%
Office Equipment	reducing balance 15%
Motor Vehicle	reducing balance 25%

**1d. Taxation**

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

**1e. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**1f. Goodwill**

Goodwill arising in connection with the acquisition of businesses is capitalised and amortised over its estimated economic life to a maximum of 10 years Goodwill is reviewed annually for impairment if events or changes in circumstances indicate that the carrying value may not be recoverable.

## 2. INTANGIBLE FIXED ASSETS

	Purchased Goodwill £	Total £
<b>Cost</b>		
At 01/09/2014	5,000	5,000
At 31/08/2015	<u>5,000</u>	<u>5,000</u>
<b>Depreciation</b>		
At 01/09/2014	3,000	3,000
For the year	<u>500</u>	<u>500</u>
At 31/08/2015	<u>3,500</u>	<u>3,500</u>
<b>Net Book Amounts</b>		
At 31/08/2015	<u>1,500</u>	<u>1,500</u>
At 31/08/2014	<u>2,000</u>	<u>2,000</u>

## 3. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Office Equipment £	Motor Vehicle £	Total £
<b>Cost</b>				
At 01/09/2014	1,560	1,403	881	3,844
Additions	<u>108</u>	<u>208</u>	<u>-</u>	<u>316</u>
At 31/08/2015	<u>1,668</u>	<u>1,611</u>	<u>881</u>	<u>4,160</u>
<b>Depreciation</b>				
At 01/09/2014	971	399	797	2,167
For the year	<u>105</u>	<u>169</u>	<u>21</u>	<u>295</u>
At 31/08/2015	<u>1,076</u>	<u>568</u>	<u>818</u>	<u>2,462</u>
<b>Net Book Amounts</b>				
At 31/08/2015	<u>592</u>	<u>1,043</u>	<u>63</u>	<u>1,698</u>
At 31/08/2014	<u>589</u>	<u>1,004</u>	<u>84</u>	<u>1,677</u>

## 4. SHARE CAPITAL

	2015 £	2014 £
<b>Allotted, issued and fully paid:</b>		
1. Ordinary shares of £ 1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>