

Registration number Sc150145

J. Taylor Technical Services Limited

Abbreviated accounts

for the year ended 31 March 2012

THURSDAY



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J. Taylor Technical Services Limited

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J. Taylor Technical Services Limited

**Accountants' report to the Board of Directors of
J. Taylor Technical Services Limited**

You consider that the company is exempt from an audit for the year ended 31 March 2012. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies , and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 5 from the accounting records of the company and on the basis of the information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.



**Cohen Accountants
Accountants**

18 May 2012

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

J. Taylor Technical Services Limited

**Abbreviated balance sheet
as at 31 March 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,593		2,474
Current assets					
Debtors		12,054		9,399	
Cash at bank and in hand		37,009		26,041	
		<u>49,063</u>		<u>35,440</u>	
Creditors: amounts falling due within one year		<u>(38,165)</u>		<u>(32,315)</u>	
Net current assets			<u>10,898</u>		<u>3,125</u>
Total assets less current liabilities			13,491		5,599
Net assets			<u>13,491</u>		<u>5,599</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			13,489		5,597
Shareholders' funds			<u>13,491</u>		<u>5,599</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

J. Taylor Technical Services Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

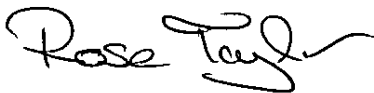
In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 18 May 2012 and signed on its behalf by

Rose Taylor
Director



James Taylor
Director



Registration number Sc150145

The notes on pages 4 to 5 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 2012**

1. Accounting policies

1.1. Accounting convention

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

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 2011

7,129

Additions

577

At 31 March 2012

7,706

Depreciation

At 1 April 2011

4,655

Charge for year

458

At 31 March 2012

5,113

Net book values

At 31 March 2012

2,593

At 31 March 2011

2,474

J. Taylor Technical Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

..... continued

3. Share capital	2012	2011
	£	£
Authorised		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>