

REGISTERED NUMBER: 08797559 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH APRIL 2016

FOR

A TAYLOR CONTRACTING LTD

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FOR THE YEAR ENDED 30TH APRIL 2016

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A TAYLOR CONTRACTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2016

DIRECTOR: Mr A Taylor

REGISTERED OFFICE: c/o Michael Heaven & Associates Limited
47 Calthorpe Road
Edgbaston
BIRMINGHAM
West Midlands
B15 1TH

REGISTERED NUMBER: 08797559 (England and Wales)

ACCOUNTANTS: Michael Heaven & Associates Limited
Chartered Certified Accountants
47 Calthorpe Road
Edgbaston
BIRMINGHAM
B15 1TH

BANKERS: Barclays Bank PLC
70 Birmingham Road
Blackheath
West Midlands
B65 9BA

INCORPORATED: 2nd December 2013

ABBREVIATED BALANCE SHEET
30TH APRIL
2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		7,626	9,175
Cash at bank		<u>1,382</u>	<u>2,555</u>
		9,008	11,730
CREDITORS			
Amounts falling due within one year		<u>8,621</u>	<u>11,622</u>
NET CURRENT ASSETS		<u>387</u>	<u>108</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>387</u>	<u>108</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>287</u>	<u>8</u>
SHAREHOLDERS' FUNDS		<u>387</u>	<u>108</u>

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30TH APRIL
2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as
a t
- (b) the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28th July 2016 and were signed by:

Mr A Taylor - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value of services provided to the extent that there is a right to consideration and is recorded at the value of the consideration due.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 30th April 2016 and the period ended 30th April 2015:

	2016 £	2015 £
Mr A Taylor		
Balance outstanding at start of year	7,180	-
Amounts advanced	52,975	66,716
Amounts repaid	(53,712)	(59,536)
Balance outstanding at end of year	<u>6,443</u>	<u>7,180</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.