

REGISTERED NUMBER: 08797559 (England and Wales)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2017

FOR

A TAYLOR CONTRACTING LTD

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FOR THE YEAR ENDED 30TH APRIL 2017

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A TAYLOR CONTRACTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2017

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

ABRIDGED BALANCE SHEET
30TH APRIL
2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
Debtors		6,724	7,626
Cash at bank		<u>2,158</u>	<u>1,382</u>
		8,882	9,008
CREDITORS			
Amounts falling due within one year		<u>8,758</u>	<u>8,621</u>
NET CURRENT ASSETS		<u>124</u>	<u>387</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>124</u>	<u>387</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Retained earnings	5	<u>24</u>	<u>287</u>
SHAREHOLDERS' FUNDS		<u>124</u>	<u>387</u>

The notes form part of these financial statements

ABRIDGED BALANCE SHEET - continued
30TH APRIL
2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2017 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 at 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 30th April 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 6th January 2018 and were signed by:

Mr A Taylor - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH APRIL 2017

1. STATUTORY INFORMATION

A Taylor Contracting Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

First year adoption of Financial Reporting Standard 102 (FRS 102) Section 1A

These financial statements for the year ended 30th April 2017 are the first that are prepared in accordance with FRS 102 Section 1A. The previous financial statements were prepared in accordance with UK GAAP, the date of transition to FRS 102 Section 1A is 1st May 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. LEASING AGREEMENTS

Minimum lease payments under non-cancellable operating leases fall due as follows:

	2017	2016
	£	£
Within one year	<u>9,600</u>	<u>-</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017	2016
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30TH APRIL 2017

5. RESERVES

	Retained earnings £
At 1st May 2016	287
Profit for the year	24,137
Dividends	(24,400)
At 30th April 2017	<u>24</u>

6. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30th April 2017 and 30th April 2016:

	2017 £	2016 £
Mr A Taylor		
Balance outstanding at start of year	6,443	7,180
Amounts advanced	69,811	52,975
Amounts repaid	(74,855)	(53,712)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>1,399</u>	<u>6,443</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.