

**REGISTERED NUMBER: 08797559 (England and Wales)**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30TH APRIL 2018**

**FOR**

**A TAYLOR CONTRACTING LTD**

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**FOR THE YEAR ENDED 30TH APRIL 2018**

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**A TAYLOR CONTRACTING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH APRIL 2018**

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**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**  
**2018**

	Notes	2018 £	2017 £
<b>CURRENT ASSETS</b>			
Debtors		7,811	6,724
Cash at bank		<u>442</u>	<u>2,158</u>
		8,253	8,882
<b>CREDITORS</b>			
Amounts falling due within one year		<u>7,544</u>	<u>8,758</u>
<b>NET CURRENT ASSETS</b>		<u>709</u>	<u>124</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>709</u>	<u>124</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Retained earnings		<u>609</u>	<u>24</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>709</u>	<u>124</u>

The notes form part of these financial statements

**ABRIDGED BALANCE SHEET - continued**  
**30TH APRIL**  
**2018**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2018 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 2018 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 16th November 2018 and were signed by:

Mr A Taylor - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30TH APRIL 2018**

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**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.

**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:

	2018	2017
	£	£
Within one year	<u>14,400</u>	<u>9,600</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2018	2017
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 30TH APRIL 2018**

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**5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30th April 2018 and 30th April 2017:

	2018 £	2017 £
<b>Mr A Taylor</b>		
Balance outstanding at start of year	1,399	6,443
Amounts advanced	72,561	69,811
Amounts repaid	(69,749)	(74,855)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>4,211</u>	<u>1,399</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.