Registered Number 08473521

TAYLOR ELECTRICAL CONTRACTORS OF YARM LTD

Abbreviated Accounts

31 March 2015

TAYLOR ELECTRICAL CONTRACTORS OF YARM LTD **Registered Number 08473521**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	16,145	14,179
		16,145	14,179
Current assets			
Stocks		950	8,730
Debtors		2,321	-
Cash at bank and in hand		9,855	2,020
		13,126	10,750
Creditors: amounts falling due within one year		(18,290)	(19,908)
Net current assets (liabilities)		(5,164)	(9,158)
Total assets less current liabilities		10,981	5,021
Creditors: amounts falling due after more than one year		(10,413)	(8,563)
Total net assets (liabilities)		568	(3,542)
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		558	(3,552)
Shareholders' funds		568	(3,542)

- For the year ending 31 March 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 directors acknowledge their 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 30 November 2015

And signed on their behalf by:
J Taylor, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

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

Turnover policy
Turnover represents net invoiced sales of goods, excluding value added tax

Tangible assets depreciation policy
Plant and machinery etc - 25% on cost and 20% on cost

Valuation information and policy
Stocks are valued at the lover of cost and next realiseable value after making due allowance for obsolete and slow moving items.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	17,497
Additions	17,896
Disposals	(11,394)
Revaluations	-
Transfers	-
At 31 March 2015	23,999
Depreciation	
At 1 April 2014	3,318
Charge for the year	4,536
On disposals	-
At 31 March 2015	7,854
Net book values	
At 31 March 2015	16,145
At 31 March 2014	14,179

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
10 Ordinary shares of £1 each	10	10

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the Companies Act 2006.