Registered Number SC253602

TAYLOR'D SERVICES LIMITED

Abbreviated Accounts

30 September 2012

TAYLOR'D SERVICES LIMITED **Registered Number SC253602**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	3,617	2,035
		3,617	2,035
Current assets			
Debtors		11,306	8,338
Cash at bank and in hand		300,036	191,532
		311,342	199,870
Creditors: amounts falling due within one year		(136,259)	(60,956)
Net current assets (liabilities)		175,083	138,914
Total assets less current liabilities		178,700	140,949
Total net assets (liabilities)		178,700	140,949
Capital and reserves			
Called up share capital		100	100
Profit and loss account		178,600	140,849
Shareholders' funds		178,700	140,949

- For the year ending 30 September 2012 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 28 June 2013

And signed on their behalf by:
M Kelly, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

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
Depreciation is provided on plant at 33% on cost, 25% on reducing balance and 15% on reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	7,359
Additions	3,080
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	10,439
Depreciation	
At 1 October 2011	5,324
Charge for the year	1,498
On disposals	-
At 30 September 2012	6,822
Net book values	
At 30 September 2012	3,617
At 30 September 2011	2,035

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