

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2011
for
J. Taylor Quality & Safety Consultants
Ltd

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**J. Taylor Quality & Safety Consultants
Ltd**

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for the Year Ended 31 January 2011**

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**J. Taylor Quality & Safety Consultants
Ltd**

**Company Information
for the Year Ended 31 January 2011**

DIRECTOR: J M Taylor

SECRETARY: Mrs S C B Taylor

REGISTERED OFFICE: Inatween
7A Inverquhomery Road
Longside
Peterhead
Aberdeenshire
AB42 4TT

REGISTERED NUMBER: SC278535 (Scotland)

ACCOUNTANTS: SBP
Chartered Accountants
Glebefield House
21 Links Terrace
Peterhead
Aberdeenshire
AB42 2XA

**J. Taylor Quality & Safety Consultants
Ltd**

**Abbreviated Balance Sheet
31 January 2011**

	Notes	31.1.11 £	£	31.1.10 £	£
FIXED ASSETS					
Tangible assets	2		175		126
CURRENT ASSETS					
Debtors		4,526		4,695	
Cash at bank		2,825		4,506	
		<u>7,351</u>		<u>9,201</u>	
CREDITORS					
Amounts falling due within one year		<u>11,727</u>		<u>13,904</u>	
NET CURRENT LIABILITIES			<u>(4,376)</u>		<u>(4,703)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,201)</u>		<u>(4,577)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(4,301)</u>		<u>(4,677)</u>
SHAREHOLDERS' FUNDS			<u>(4,201)</u>		<u>(4,577)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 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
- (b) 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 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 4 July 2011 and were signed by:

J M Taylor - Director



The notes form part of these abbreviated accounts

**J. Taylor Quality & Safety Consultants
Ltd**

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2011**

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2010	1,457
Additions	110
At 31 January 2011	1,567
DEPRECIATION	
At 1 February 2010	1,331
Charge for year	61
At 31 January 2011	1,392
NET BOOK VALUE	
At 31 January 2011	175
At 31 January 2010	126

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.11	31.1.10
			£	£
100	Ordinary shares	£1	100	100