

Registered Number SC278535

J. Taylor Quality & Safety Consultants Ltd

Abbreviated Accounts

31 January 2012

J. Taylor Quality & Safety Consultants Ltd

Registered Number SC278535

Company Information

Registered Office:

Inatween
7A Inverquhomery Road
Longside
Peterhead
Aberdeenshire
AB42 4TT

Reporting Accountants:

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

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	427	175
		<u>427</u>	<u>175</u>
Current assets			
Debtors		6,217	4,526
Cash at bank and in hand		6,032	2,825
Total current assets		<u>12,249</u>	<u>7,351</u>
Creditors: amounts falling due within one year		(13,671)	(11,727)
Net current assets (liabilities)		(1,422)	(4,376)
Total assets less current liabilities		<u>(995)</u>	<u>(4,201)</u>
Total net assets (liabilities)		<u>(995)</u>	<u>(4,201)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(1,095)	(4,301)
Shareholders funds		<u>(995)</u>	<u>(4,201)</u>

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 June 2012

And signed on their behalf by:

J M Taylor, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

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.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

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

2 Tangible fixed assets

	Total
Cost	£
At 01 February 2011	1,567
Additions	460
Disposals	- (1,177)
At 31 January 2012	- <u>850</u>
Depreciation	
At 01 February 2011	1,392
Charge for year	208
On disposals	- (1,177)
At 31 January 2012	- <u>423</u>
Net Book Value	
At 31 January 2012	427
At 31 January 2011	- <u>175</u>

3 Share capital

2012	2011
£	£

**Allotted, called up and fully
paid:**

100 Ordinary shares shares
of £1 each

100

100