REGISTERED NUMBER: SC278535 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 January 2016

for

J. Taylor Quality & Safety Consultants Ltd.

J. Taylor Quality & Safety Consultants Ltd. (Registered number: SC278535)

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J. Taylor Quality & Safety Consultants Ltd.

Company Information for the Year Ended 31 January 2016

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 Accountants Glebefield House 21 Links Terrace Peterhead Aberdeenshire AB42 2XA

J. Taylor Quality & Safety Consultants Ltd. (Registered number: SC278535)

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		**34**		46
CURRENT ASSETS					
Debtors		**6,019**		5,633	
Cash at bank		**116**		3,739	
		6,135		9,372	
CREDITORS					
Amounts falling due within one year		**13,871**		8,917	
NET CURRENT (LIABILITIES)/ASSETS			**(7,736)**		455
TOTAL ASSETS LESS CURRENT LIABILITIES			**(7,702)**		501
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**(7,802)**		401
SHAREHOLDERS' FUNDS			**(7,702)**		501

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 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 25 March 2016 and were signed by:

J M Taylor - Director

The notes form part of these abbreviated accounts

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 January 2015).

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 2015 and 31 January 2016	**1,265**
DEPRECIATION	
At 1 February 2015	**1,219**
Charge for year	**12**
At 31 January 2016	**1,231**
NET BOOK VALUE	
At 31 January 2016	**34**
At 31 January 2015	46

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.1.16** **£**	31.1.15 £
100	Ordinary shares	£1	**100**	100

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.