

Re

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

FOR

TAURUS TESTING LTD

COMPANIES HOUSE

29 APR 2014

EDINBURGH

TUESDAY



S36URDUX

29/04/2014

COMPANIES HOUSE

#54

SCT

McCreath & Co.

Chartered Accountants

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for the Year Ended 31 July 2013

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TAURUS TESTING LTD

COMPANY INFORMATION
for the Year Ended 31 July 2013

DIRECTOR: S K Hepburn

SECRETARY:

REGISTERED OFFICE: 2F1
1 Victoria Park Terrace
Corstorphine
Edinburgh
EH12 8BA

REGISTERED NUMBER: SC403003 (Scotland)

ACCOUNTANTS: Mc Creath & Co, CA
Bank House
20A Strathearn Road
Edinburgh
EH9 2AB

ABBREVIATED BALANCE SHEET
31 July 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	744	412
CURRENT ASSETS			
Debtors		5,046	4,542
Cash at bank		<u>19,868</u>	<u>20,483</u>
		24,914	25,025
CREDITORS			
Amounts falling due within one year		<u>14,549</u>	<u>13,919</u>
NET CURRENT ASSETS		<u>10,365</u>	<u>11,106</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		11,109	11,518
PROVISIONS FOR LIABILITIES		<u>149</u>	<u>82</u>
NET ASSETS		<u>10,960</u>	<u>11,436</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>10,959</u>	<u>11,435</u>
SHAREHOLDERS' FUNDS		<u>10,960</u>	<u>11,436</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

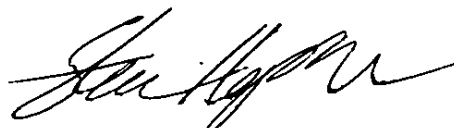
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 23 April 2014 and were signed by:



S K Hepburn - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2013

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.

Plant and machinery etc - 25% 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 August 2012	549
Additions	<u>580</u>
At 31 July 2013	<u>1,129</u>
DEPRECIATION	
At 1 August 2012	137
Charge for year	<u>248</u>
At 31 July 2013	<u>385</u>
NET BOOK VALUE	
At 31 July 2013	<u><u>744</u></u>
At 31 July 2012	<u><u>412</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u><u>1</u></u>	<u><u>1</u></u>

4. **COMPANY CONTROL**

Throughout the year the company was controlled by Mr S Hepburn.