

TAURUS TESTING LTD

**Company Registration Number:
SC403003 (Scotland)**

Unaudited abridged accounts for the year ended 31 July 2018

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

TAURUS TESTING LTD

Contents of the Financial Statements for the Period Ended 31 July 2018

Balance sheet

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TAURUS TESTING LTD

Balance sheet

As at 31 July 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	591	976
Investments:		0	0
Total fixed assets:		591	976
Current assets			
Stocks:		0	0
Debtors:		0	8,190
Cash at bank and in hand:		17,308	28,780
Investments:		0	0
Total current assets:		17,308	36,970
Creditors: amounts falling due within one year:	4	(8,021)	(11,170)
Net current assets (liabilities):		9,287	25,800
Total assets less current liabilities:		9,878	26,776
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		(113)	(185)
Total net assets (liabilities):		9,765	26,591
Capital and reserves			
Called up share capital:		25	25
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		9,740	26,566
Shareholders funds:		9,765	26,591

The notes form part of these financial statements

TAURUS TESTING LTD

Balance sheet statements

For the year ending 31 July 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 07 September 2018
and signed on behalf of the board by:**

Name: Steven Hepburn
Status: Director

The notes form part of these financial statements

TAURUS TESTING LTD

Notes to the Financial Statements

for the Period Ended 31 July 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 July 2018

2. Employees

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements for the Period Ended 31 July 2018

3. Tangible Assets

	Total
Cost	£
At 01 August 2017	2,663
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2018	<u>2,663</u>
Depreciation	
At 01 August 2017	1,687
Charge for year	385
On disposals	0
Other adjustments	0
At 31 July 2018	<u>2,072</u>
Net book value	
At 31 July 2018	<u>591</u>
At 31 July 2017	<u>976</u>

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Notes to the Financial Statements

for the Period Ended 31 July 2018

4. Creditors: amounts falling due within one year note

Corporation Tax - 4976 Other taxation and social security - 1574 Other creditors - 1471

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