TAURUS TESTING LTD

Company Registration Number:
SC403003 (Scotland)

Unaudited abridged accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

TAURUS TESTING LTD

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for the Period Ended 31 July 2021

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Balance sheet

As at 31 July 2021

	Notes	*2021*	*2020*
		£	**£**
Fixed assets			
Tangible assets:	3	**106**	0
Total fixed assets:		**106**	0
Current assets			
Debtors:	4	**8,832**	576
Cash at bank and in hand:		**25,427**	9,923
Total current assets:		**34,259**	10,499
Creditors: amounts falling due within one year:	5	**(18,021)**	(7,559)
Net current assets (liabilities):		**16,238**	2,940
Total assets less current liabilities:		**16,344**	2,940
Provision for liabilities:		**(20)**	
Total net assets (liabilities):		**16,324**	2,940
Capital and reserves			
Called up share capital:		**25**	25
Profit and loss account:		**16,299**	2,915
Shareholders funds:		**16,324**	2,940

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 July 2021 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 10 September 2021
and signed on behalf of the board by:

Name: Steven Hepburn
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 July 2021

1. Accounting policies

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

Turnover policy

Turnover is recognised at the fair value of the consideration received or receivable for goods and servicesprovided in the normal course of business , and is shown net of VAT and other sales related taxes . The fairvalue of consideration takes into account trade discounts, settlement discounts and volume rebates.Revenue from contracts for the provision of professional services is recognised by reference to the stageof completion when the stage of completion, costs incurred and costs to complete can be estimatedreliably. The stage of completion is calculated by comparing costs incurred, mainly in relation to contractualhourly staff rates and materials, as a proportion of total costs. Where the outcome cannot be estimatedreliably, revenue is recognised only to the extent of the expenses recognised that it is probable will berecovered

Tangible fixed assets and depreciation policy

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net ofdepreciation and any impairment losses.Depreciation is recognised so as to write off the cost or valuation of assets less their residual values overtheir useful lives on the following bases:Computer equipment 25% Straight Line method

2. Employees

	2021	*2020*
Average number of employees during the period	1	1

3. Tangible Assets

	Total
Cost	£
At 01 August 2020	2,663
Additions	141
At 31 July 2021	**2,804**
Depreciation	
At 01 August 2020	2,663
Charge for year	35
At 31 July 2021	**2,698**
Net book value	
At 31 July 2021	**106**
At 31 July 2020	**0**

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Notes to the Financial Statements

for the Period Ended 31 July 2021

4. Debtors
Trade debtors: £8,832 (2020: £Nil)Other debtors: £Nil (2020: £576)

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Notes to the Financial Statements

for the Period Ended 31 July 2021

5. Creditors: amounts falling due within one year note

Corporation tax: £10,581 (2020: £5,181)Other taxation and social security: £5,101 (2020: £382)Other creditors: £2,339 (2020: £1,996)

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