

TAURUS TESTING LTD

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

Unaudited abridged accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

TAURUS TESTING LTD

Contents of the Financial Statements **for the Period Ended 31 July 2022**

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Balance sheet

As at 31 July 2022

	<i>Notes</i>	2022	2021
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	71	106
Investments:		0	0
Total fixed assets:		<u>71</u>	<u>106</u>
Current assets			
Stocks:		0	0
Debtors:	4	4,608	8,832
Cash at bank and in hand:		27,561	25,427
Investments:		0	0
Total current assets:		<u>32,169</u>	<u>34,259</u>
Creditors: amounts falling due within one year:	5	(16,834)	(18,021)
Net current assets (liabilities):		<u>15,335</u>	<u>16,238</u>
Total assets less current liabilities:		15,406	16,344
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		(13)	(20)
Total net assets (liabilities):		<u>15,393</u>	<u>16,324</u>
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:		15,368	16,299
Shareholders funds:		<u>15,393</u>	<u>16,324</u>

The notes form part of these financial statements

TAURUS TESTING LTD

Balance sheet statements

For the year ending 31 July 2022 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 23 September 2022
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 2022

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 services provided in the normal course of business, and is shown net of VAT and other sales related taxes. The fair value 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 stage of completion when the stage of completion, costs incurred and costs to complete can be estimated reliably. The stage of completion is calculated by comparing costs incurred, mainly in relation to contractual hourly staff rates and materials, as a proportion of total costs. Where the outcome cannot be estimated reliably, revenue is recognised only to the extent of the expenses recognised that it is probable will be recovered.

Tangible fixed assets and depreciation policy

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

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Notes to the Financial Statements for the Period Ended 31 July 2022

2. Employees

	<i>2022</i>	<i>2021</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 2022

3. Tangible Assets

	Total
Cost	£
At 01 August 2021	2,804
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2022	<u>2,804</u>
Depreciation	
At 01 August 2021	2,698
Charge for year	35
On disposals	0
Other adjustments	0
At 31 July 2022	<u>2,733</u>
Net book value	
At 31 July 2022	<u>71</u>
At 31 July 2021	<u>106</u>

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Notes to the Financial Statements for the Period Ended 31 July 2022

4. Debtors

	<i>2022</i>	<i>2021</i>
	£	£
Debtors due after more than one year:	0	0

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Notes to the Financial Statements

for the Period Ended 31 July 2022

5. Creditors: amounts falling due within one year note

Corporation tax £8,604 Other taxation and social security £5,558 Other creditors £2,672

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.