

Registered Number SC490521

TAYVIEW PROPERTY SERVICES LTD

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>
		£
Current assets		
Cash at bank and in hand		30,067
		<u>30,067</u>
Creditors: amounts falling due within one year		(17,369)
Net current assets (liabilities)		<u>12,698</u>
Total assets less current liabilities		<u>12,698</u>
Creditors: amounts falling due after more than one year		(1,758)
Total net assets (liabilities)		<u>10,940</u>
Capital and reserves		
Called up share capital	2	102
Profit and loss account		10,838
Shareholders' funds		<u>10,940</u>

- For the year ending 30 April 2016 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 July 2016

And signed on their behalf by:

DAVID KEIR, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention.

Turnover policy

Turnover represents revenue recognised in the accounts. Revenue is recognised when the company fulfils its contractual obligations to customers by supplying goods and services and excludes value added tax. (Where services are performed gradually over time revenue is recognised as activity progresses by reference to the value of work performed).

Other accounting policies**DEFERRED TAXATION**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or a right to pay less) tax at a future date, at the tax rates that are expected to apply when the timing differences reverse based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

However, as there are no timing differences no provision is required.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	<i>£</i>
34 A Ordinary shares of £1 each	34
34 B Ordinary shares of £1 each	34
34 C Ordinary shares of £1 each	34

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