

Abbreviated Unaudited Accounts

for the Period 22 December 2011 to 31 December 2012

for

TAYLORED ENVIRONMENTAL ENGINEERING LTD

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for the Period 22 December 2011 to 31 December 2012

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TAYLORED ENVIRONMENTAL ENGINEERING LTD

Company Information
for the Period 22 December 2011 to 31 December 2012

DIRECTOR:

M E Taylor

REGISTERED OFFICE:

Vantage House
Euxton Lane
Euxton
Chorley
Lancashire
PR7 6TB

REGISTERED NUMBER:

07889996 (England and Wales)

ACCOUNTANTS:

Studholme-Bell Limited
Chartered Accountants
& Business Advisors
Vantage House
Euxton Lane
Euxton
Chorley
Lancashire
PR7 6TB

Abbreviated Balance Sheet

31 December 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,961
CURRENT ASSETS			
Debtors		97,620	
Cash at bank		<u>16,659</u>	
		114,279	
CREDITORS			
Amounts falling due within one year	3	<u>43,236</u>	
NET CURRENT ASSETS			<u>71,043</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			74,004
CREDITORS			
Amounts falling due after more than one year			(32,894)
PROVISIONS FOR LIABILITIES			<u>(136)</u>
NET ASSETS			<u><u>40,974</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>40,874</u>
SHAREHOLDERS' FUNDS			<u><u>40,974</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued

31 December 2012

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 16 September 2013 and were signed by:

M E Taylor - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 22 December 2011 to 31 December 2012

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 goods, 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 reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	3,949
At 31 December 2012	<u>3,949</u>
DEPRECIATION	
Charge for period	988
At 31 December 2012	<u>988</u>
NET BOOK VALUE	
At 31 December 2012	<u><u>2,961</u></u>

3. **CREDITORS**

Creditors include an amount of £ 2,607 for which security has been given.

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

Notes to the Abbreviated Accounts - continued
for the Period 22 December 2011 to 31 December 2012

5. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the period ended 31 December 2012:

	£
M E Taylor	
Balance outstanding at start of period	-
Amounts advanced	27,495
Amounts repaid	(60,389)
Balance outstanding at end of period	<u>(32,894)</u>

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.