REGISTERED NUMBER: 07889996 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

TAYLORED ENVIRONMENTAL ENGINEERING LTD

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for the Year Ended 31 December 2015

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Company Information
for the Year Ended 31 December 2015

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 2015

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		10,472		12,672
CURRENT ASSETS					
Debtors		44,536		93,201	
Cash at bank		86,794		81,722	
		131,330		174,923	
CREDITORS					
Amounts falling due within one year		8,685		26,804	
NET CURRENT ASSETS			122,645		148,119
TOTAL ASSETS LESS CURRENT LIABILITIES			133,117		160,791
CREDITORS					
Amounts falling due after more than one year			(61,240)		(60,526)
PROVISIONS FOR LIABILITIES			(2,094)		(2,534)
NET ASSETS			69,783		97,731
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			69,683		97,631
SHAREHOLDERS' FUNDS			69,783		97,731

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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

(b) 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.

The notes form part of these abbreviated accounts

continued...

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 11 April 2016 and were signed by:

M E Taylor - Director

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 January 2015).

Turnover
The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 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	
At 1 January 2015	19,235
Additions	1,086
At 31 December 2015	20,321
DEPRECIATION	
At 1 January 2015	6,563
Charge for year	3,286
At 31 December 2015	9,849
NET BOOK VALUE	
At 31 December 2015	10,472
At 31 December 2014	12,672

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
100	Ordinary	£1	100	100

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.