

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

TAYLORED ENVIRONMENTAL ENGINEERING LTD

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for the Year Ended 31 December 2014

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TAYLORED ENVIRONMENTAL ENGINEERING LTD

Company Information
for the Year Ended 31 December 2014

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 2014

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Tangible assets	2		12,672		15,080
CURRENT ASSETS					
Debtors		93,201		135,786	
Cash at bank		<u>81,722</u>		<u>39,295</u>	
		174,923		175,081	
CREDITORS					
Amounts falling due within one year		<u>26,804</u>		<u>38,283</u>	
NET CURRENT ASSETS			<u>148,119</u>		<u>136,798</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			160,791		151,878
CREDITORS					
Amounts falling due after more than one year			(60,526)		(54,367)
PROVISIONS FOR LIABILITIES			<u>(2,534)</u>		<u>(3,016)</u>
NET ASSETS			<u>97,731</u>		<u>94,495</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>97,631</u>		<u>94,395</u>
SHAREHOLDERS' FUNDS			<u>97,731</u>		<u>94,495</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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)

Abbreviated Balance Sheet - continued
31 December 2014

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 April 2015 and were signed by:

M E Taylor - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014

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

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

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 2014	17,717
Additions	<u>1,518</u>
At 31 December 2014	<u>19,235</u>
DEPRECIATION	
At 1 January 2014	2,637
Charge for year	<u>3,926</u>
At 31 December 2014	<u>6,563</u>
NET BOOK VALUE	
At 31 December 2014	<u>12,672</u>
At 31 December 2013	<u>15,080</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
100	Ordinary	£1	<u>100</u>	<u>100</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.