

Registered number
08473521

TAYLOR ELECTRICAL CONTRACTORS OF YARM LTD

Abbreviated Accounts

31 March 2014

TAYLOR ELECTRICAL CONTRACTORS OF YARM LTD**Registered number:** 08473521**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £
Fixed assets		
Tangible assets	2	(4,205)
Current assets		
Stocks		8,730
Cash at bank and in hand		2,020
		<hr/> 10,750
Creditors: amounts falling due within one year		(15,436)
Net current liabilities		<hr/> (4,686)
Total assets less current liabilities		<hr/> (8,891)
Creditors: amounts falling due after more than one year		1,939
Net liabilities		<hr/> (6,952) <hr/>
Capital and reserves		
Called up share capital	3	10
Profit and loss account		(6,962)
Shareholders' funds		<hr/> (6,952) <hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Jason Taylor

Director

Approved by the board on 19 June 2014

TAYLOR ELECTRICAL CONTRACTORS OF YARM LTD

Notes to the Abbreviated Accounts

for the period ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

Additions	4,543
Disposals	(7,500)
At 31 March 2014	<u>(2,957)</u>

Depreciation

Charge for the period	1,248
At 31 March 2014	<u>1,248</u>

Net book value

At 31 March 2014	<u>(4,205)</u>
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3 Share capital

Nominal value	2014 Number	2014 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>10</u>
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	-	10
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