

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2013
for
G Taylor Tiling Limited

G Taylor Tiling Limited (Registered number: 07026274)

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G Taylor Tiling Limited

Company Information
for the Year Ended 30 September 2013

DIRECTORS:

Mr GR Taylor
Mrs CR Taylor

REGISTERED OFFICE:

47 Flaxley Road
Lincoln
Lincolnshire
LN2 4GL

REGISTERED NUMBER:

07026274 (England and Wales)

ACCOUNTANTS:

Chris Rooke Management Limited
Greetwell Place
2 Lime Kiln Way
Greetwell Road
Lincoln
Lincolnshire
LN2 4US

BANKERS:

Bank of Scotland Plc
Pentland House
Lochside Avenue
Edinburgh
EH12 9DJ

G Taylor Tiling Limited (Registered number: 07026274)

Abbreviated Balance Sheet 30 September 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		5,281		7,200
CURRENT ASSETS					
Debtors		-		900	
Cash at bank		12,436		6,850	
		<u>12,436</u>		<u>7,750</u>	
CREDITORS					
Amounts falling due within one year		<u>16,110</u>		<u>13,334</u>	
NET CURRENT LIABILITIES			<u>(3,674)</u>		<u>(5,584)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,607		1,616
PROVISIONS FOR LIABILITIES			<u>1,057</u>		<u>1,440</u>
NET ASSETS			<u>550</u>		<u>176</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>450</u>		<u>76</u>
SHAREHOLDERS' FUNDS			<u>550</u>		<u>176</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) 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

G Taylor Tiling Limited (Registered number: 07026274)

Abbreviated Balance Sheet - continued 30 September 2013

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 Board of Directors on 5 December 2013 and were signed on its behalf by:

Mr GR Taylor - Director

The notes form part of these abbreviated accounts

G Taylor Tiling Limited (Registered number: 07026274)

Notes to the Abbreviated Accounts for the Year Ended 30 September 2013

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.

Motor vehicles - 25% on reducing balance
Computer equipment - 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2012	
and 30 September 2013	<u>13,311</u>
DEPRECIATION	
At 1 October 2012	6,111
Charge for year	<u>1,919</u>
At 30 September 2013	<u>8,030</u>
NET BOOK VALUE	
At 30 September 2013	<u>5,281</u>
At 30 September 2012	<u>7,200</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

G Taylor Tiling Limited (Registered number: 07026274)

Notes to the Abbreviated Accounts - continued for the Year Ended 30 September 2013

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 30 September 2013 and 30 September 2012:

	2013 £	2012 £
Mr GR Taylor and Mrs CR Taylor		
Balance outstanding at start of year	(9,062)	(12,898)
Amounts advanced	-	3,836
Amounts repaid	(4,233)	-
Balance outstanding at end of year	<u>(13,295)</u>	<u>(9,062)</u>

G Taylor Tiling Limited

Report of the Accountants to the Directors of G Taylor Tiling Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Chris Rooke Management Limited
Greetwell Place
2 Lime Kiln Way
Greetwell Road
Lincoln
Lincolnshire
LN2 4US

5 December 2013

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.