

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2011
for
G Taylor Tiling Limited

SATURDAY



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COMPANIES HOUSE

G Taylor Tiling Limited

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G Taylor Tiling Limited

**Company Information
for the Year Ended 30 September 2011**

DIRECTORS:

Mr GR Taylor
Mrs CR Taylor

REGISTERED OFFICE:

47 Flaxley Road
Lincoln
Lincolnshire
LN2 4GL

REGISTERED NUMBER:

07026274 (England and Wales)

ACCOUNTANTS:

Chrs Rooke Management Limited
The Paddocks
Nelson Road
Fiskerton
Lincoln
Lincolnshire
LN3 4ER

BANKERS:

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

G Taylor Tiling Limited

Abbreviated Balance Sheet 30 September 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	9,809	13,201
CURRENT ASSETS			
Debtors		-	4,800
Cash at bank		12,569	15,321
		<u>12,569</u>	<u>20,121</u>
CREDITORS			
Amounts falling due within one year		<u>18,407</u>	<u>26,146</u>
NET CURRENT LIABILITIES		<u>(5,838)</u>	<u>(6,025)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		3,971	7,176
CREDITORS			
Amounts falling due after more than one year		(1,456)	(4,200)
PROVISIONS FOR LIABILITIES		<u>(1,962)</u>	<u>(2,773)</u>
NET ASSETS		<u>553</u>	<u>203</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>453</u>	<u>103</u>
SHAREHOLDERS' FUNDS		<u>553</u>	<u>203</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

The notes form part of these abbreviated accounts

G Taylor Tiling Limited

Abbreviated Balance Sheet - continued 30 September 2011

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 28 December 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'GR Taylor', with a stylized, cursive flourish at the end.

Mr GR Taylor - Director

The notes form part of these abbreviated accounts

G Taylor Tiling Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2011

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 2010	
and 30 September 2011	13,311
DEPRECIATION	
At 1 October 2010	110
Charge for year	3,392
At 30 September 2011	3,502
NET BOOK VALUE	
At 30 September 2011	9,809
At 30 September 2010	13,201

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	2011 £	2010 £
100	Ordinary		100	100