

Registered Number 07449269

CHRIS TAIT SERVICES LTD

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	7,985	9,680
		<u>7,985</u>	<u>9,680</u>
Current assets			
Stocks		2,765	2,835
Investments		25,995	25,995
Cash at bank and in hand		2,309	7,146
		<u>31,069</u>	<u>35,976</u>
Creditors: amounts falling due within one year		<u>(37,727)</u>	<u>(53,532)</u>
Net current assets (liabilities)		<u>(6,658)</u>	<u>(17,556)</u>
Total assets less current liabilities		<u>1,327</u>	<u>(7,876)</u>
Creditors: amounts falling due after more than one year		(925)	(4,578)
Total net assets (liabilities)		<u>402</u>	<u>(12,454)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		401	(12,455)
Shareholders' funds		<u>402</u>	<u>(12,454)</u>

- For the year ending 30 November 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 August 2015

And signed on their behalf by:

Mr C Tait, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss accounts represents amounts invoiced during the year, exclusive of value added tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 25% reducing balance

Motor Vehicles - 25% reducing balance

Equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	22,289
Additions	966
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>23,255</u>
Depreciation	
At 1 December 2013	12,609
Charge for the year	2,661
On disposals	-
At 30 November 2014	<u>15,270</u>
Net book values	
At 30 November 2014	<u>7,985</u>
At 30 November 2013	<u>9,680</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary share of £1 each	1	1

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