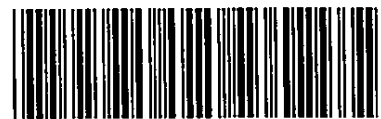


COMPANY REGISTRATION NUMBER 07449269

CHRIS TAIT SERVICES LTD
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30TH NOVEMBER 2011

WEDNESDAY



A24 *A1ED3P40* #336
01/08/2012
COMPANIES HOUSE

CHRIS TAIT SERVICES LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 30TH NOVEMBER 2011

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

CHRIS TAIT SERVICES LTD

ABBREVIATED BALANCE SHEET

30TH NOVEMBER 2011

	Note	£	2011 £
FIXED ASSETS			
Tangible assets	2		15,745
CURRENT ASSETS			
Stocks		2,820	
Investments		25,995	
Cash at bank and in hand		16,628	
		<u>45,443</u>	
CREDITORS. Amounts falling due within one year		<u>71,791</u>	
NET CURRENT LIABILITIES			<u>(26,348)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(10,603)</u>
CREDITORS: Amounts falling due after more than one year			<u>11,882</u>
			<u>(22,485)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4		1
Profit and loss account			<u>(22,486)</u>
DEFICIT			<u>(22,485)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

24/11/12


MR C TAIT
Director

Company Registration Number 07449269

The notes on pages 2 to 3 form part of these abbreviated accounts.

CHRIS TAIT SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30TH NOVEMBER 2011

1. ACCOUNTING POLICIES

Basis of accounting

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 amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>20,993</u>
At 30th November 2011	<u>20,993</u>
DEPRECIATION	
Charge for year	<u>5,248</u>
At 30th November 2011	<u>5,248</u>
NET BOOK VALUE	
At 30th November 2011	<u>15,745</u>
At 30th November 2010	<u>—</u>

CHRIS TAIT SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30TH NOVEMBER 2011

3. RELATED PARTY TRANSACTIONS

The company was under the control of Mr C Tait throughout the current year Mr Tait is the managing director and sole shareholder

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE

4 SHARE CAPITAL

Authorised share capital:

	2011
	£
100 Ordinary shares of £1 each	<u>100</u>

Allotted, called up and fully paid:

	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>