

Company Registration number 06152247 (England and Wales)

# **TAILORING TECHNOLOGY LIMITED**

**Abbreviated Accounts**

**For the year ended 31 March 2009**



# **TAILORING TECHNOLOGY LIMITED**

**Financial statements for the year ended 31 March 2009**

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# TAILORING TECHNOLOGY LIMITED

Abbreviated balance sheet as at 31 March 2009

	<u>Notes</u>	<u>2009</u> £	<u>2008</u> £
<b>Fixed assets</b>			
Tangible assets	2	450	600
<b>Current assets</b>			
Debtors		-	8,989
Cash at bank and in hand		4,946	24,000
		4,946	32,989
<b>Creditors:</b> amounts falling due within one year		(4,211)	(22,146)
<b>Net current assets</b>		735	10,843
<b>Total assets less current liabilities</b>		<u>1,185</u>	<u>11,443</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		1,175	11,433
<b>Shareholders' funds</b>		<u>1,185</u>	<u>11,443</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

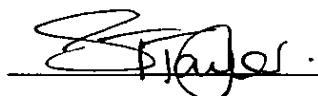
The directors are of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

The directors are responsible for:-

- a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- b) preparing accounts which give a true and fair view of the state of affairs of the company as at 31 March 2009 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 10/02/09 and signed on its behalf.

 Mrs S Taylor - Director

The notes on pages 2 to 2 form part of these financial statements.

# TAILORING TECHNOLOGY LIMITED

Notes to the abbreviated accounts for the year ended 31 March 2009

## 1 Accounting policies

### a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

### b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

### c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Equipment, fixtures and fittings      25%    per annum reducing balance basis

## 2 Fixed assets

	<i>Tangible fixed assets £</i>
<b>Cost:</b>	
At 1 April 2008	800
<b>Depreciation:</b>	
At 1 April 2008	200
Provision for the year	150
At 31 March 2009	350
<b>Net book value:</b>	
At 31 March 2009	450
At 31 March 2008	600

## 3 Called-up share capital

	<u>2009</u> £	<u>2008</u> £
<b>Authorised</b>		
<b>Equity shares:</b>		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
<b>Equity shares:</b>		
Ordinary shares of £1 each	<u>10</u>	<u>10</u>