

TAILORING TECHNOLOGY LIMITED

**Company Registration Number:
06152247 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

TAILORING TECHNOLOGY LIMITED

Company Information for the Period Ended 31st March 2014

| | |
|-------------------------------------|---|
| Director: | Mr Richard Taylor Mrs Sandra Taylor |
| Company secretary: | Mr Richard Taylor |
| Registered office: | 7 Mardy Caversham Reading Berkshire RG4 7NY |
| Company Registration Number: | 06152247 (England and Wales) |

TAILORING TECHNOLOGY LIMITED

Abbreviated Balance sheet As at 31st March 2014

| | Notes | 2014 £ | 2013 £ |
|---|-------|-------------------|---------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 541 | 721 |
| Total fixed assets: | | <u>541</u> | <u>721</u> |
| Current assets | | | |
| Cash at bank and in hand: | | 261 | 2,779 |
| Total current assets: | | <u>261</u> | <u>2,779</u> |
| Creditors | | | |
| Net current assets (liabilities): | | <u>261</u> | <u>2,779</u> |
| Total assets less current liabilities: | | 802 | 3,500 |
| Total net assets (liabilities): | | <u><u>802</u></u> | <u><u>3,500</u></u> |

The notes form part of these financial statements

TAILORING TECHNOLOGY LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

| | Notes | 2014 £ | 2013 £ |
|----------------------------------|-------|------------|--------------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 10 | 10 |
| Profit and Loss account: | | 792 | 3,490 |
| Total shareholders funds: | | <u>802</u> | <u>3,500</u> |

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Richard Taylor

Status: Director

Name: Mrs Sandra Taylor

Status: Director

The notes form part of these financial statements

TAILORING TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 April 2008). 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.

Turnover policy

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

Tangible fixed assets depreciation policy

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

TAILORING TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

| | Total |
|-----------------------|----------|
| Cost | £ |
| At 01st April 2013: | 1,283 |
| At 31st March 2014: | 1,283 |
| Depreciation | |
| At 01st April 2013: | 562 |
| Charge for year: | 180 |
| At 31st March 2014: | 742 |
| Net book value | |
| At 31st March 2014: | 541 |
| At 31st March 2013: | 721 |

TAILORING TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

| Previous period | | | 2013 |
|----------------------|------------------|-------------------------|-----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 10 | 1.00 | 10 |
| Total share capital: | | | <u>10</u> |
| Current period | | | 2014 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 10 | 1.00 | 10 |
| Total share capital: | | | <u>10</u> |

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