

Taylor Made Training Limited
Balance as at 5 April 2014

	Notes	£	2014 £	2013 £
<u>Fixed Assets</u>				
Tangible Assets	5		0	0
Other Assets	4		0	0
			<u>0</u>	<u>0</u>
<u>Current Assets</u>				
Stocks		0		0
Debtors	6	100		0
Cash at bank and in hand		5,462		0
		<u>5,562</u>		<u>0</u>
Creditors: amounts falling due within one year	7	0		0
Net current assets			<u>5,562</u>	<u>0</u>
Total assets less current liabilities			5,562	0
Creditors: amounts falling due after more than one year			0	0
Accruals and deferred income			<u>0</u>	<u>0</u>
			<u>5,562</u>	<u>0</u>
<u>Capital and Reserves</u>				
Called up share capital			100	0
Capital Introduced			0	0
Profit & Loss account	9		5,462	0
Shareholders funds - equity interests	10		<u>5,562</u>	<u>0</u>

- a. For the period ended 5 April 2014 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
- i) ensuring the company keeps accounting records which comply with Section 386; and
 - ii) preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The financial statements were approved by the Board on

Director Victor Rull

Date 31/12/14

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1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
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2	Operating profit/(loss)	2014	2013
	Operating profit/(loss) is stated after charging:		
	Depreciation of tangible assets	0	0
	Directors emoluments	0	0
3	Taxation	2014	2013
		£	£
	Domestic current tax year		
	U.K. corporation tax	0	0
	Current tax charge	0	0
4	Other Assets	0	0
	Bank	5461	
5	Tangible fixed assets		
	Cost	-	-
	Depreciation	0	0
		0	-
6	Debtors	2014	2013
	Trade debtors	0	0
	Other debtors	100	0
		100	0
7	Creditors: amounts falling due within one year		
	Bank loans and overdrafts	0	0
	Trade creditors	0	0
	Taxation and social security	0	0
	Other creditors	0	0
		0	0
8	Share Capital		
	Authorised		
	Ordinary Shares of £1 each		
	Victoria Taylor	50	
	Marcus Taylor	50	0
9	Statement of movements on profit and loss account		
	Balance at 7 November 2013	0	0
	Transfer to General Reserve	0	0
	Profit and Loss	5,462	0
	Balance at 6 November 2014	5,462	0
10	Reconciliation of movements in shareholders funds		
	Profit/(loss) for the financial year	5,462	0
	Opening shareholders funds	0	0
	Closing shareholders funds	5,462	0