TAYLORMADE PROJECTS LIMITED

Company Registration Number:
03563821 (England and Wales)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st June 2010

End date: 31st May 2011

SUBMITTED

TAYLORMADE PROJECTS LIMITED

Contents of the Financial Statements
for the Period Ended 31st May 2011

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

Notes to the Financial Statements

TAYLORMADE PROJECTS LIMITED

Company Information
for the Period Ended 31st May 2011

Director:	Ms C Ball Mr C Taylor
Company secretary:	Mr C Taylor
Registered office:	12 Greville Avenue Selsdon South Croydon Surrey CR2 8NL
Company Registration Number:	03563821 (England and Wales)

TAYLORMADE PROJECTS LIMITED

Directors' Report Period Ended 31st May 2011

The directors present their report with the financial statements of the company for the period ended 31st May 2011

Principal activities
The principal activity of the company in the period under review was:
Property and Construction consultancy

Directors
The directors shown below have held office during the whole of the period from
01st June 2010 to 31st May 2011
Ms C Ball
Mr C Taylor

Company law requires the directors to prepare accounts for each financial year 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 the profit or loss of the company for that period. In preparing those accounts, the directors are required to: - select suitable accounting policies and then apply them consistently; - make judgements and estimates that are reasonable and prudent; - prepare the accounts on the going concern basis unless it is inappropriate to presume the company will continue in business The directors are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. In preparing the above report, the directors have taken advantage of special exemptions applicable to small companies. The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 01 February 2012
And Signed On Behalf Of The Board By:

Name: Mr C Taylor
Status: Director
Name: Ms C Ball
Status: Director

TAYLORMADE PROJECTS LIMITED

Profit and Loss Account

for the Period Ended 31st May 2011

	Notes	2011 £	2010 £
Turnover:		**0**	0
Cost of sales:		**0**	0
Gross profit or (loss):		**0**	0
Administrative expenses:		**8,564**	14,621
Operating profit or (loss):		**(8,564)**	(14,621)
Interest payable and similar charges:		**0**	-
Profit or (loss) on ordinary activities before taxation:		**(8,564)**	(14,621)
Tax on profit or loss on ordinary activities:		**0**	-
Profit or (loss) for the financial year:		**(8,564)**	(14,621)

The notes form part of these financial statements

TAYLORMADE PROJECTS LIMITED

Statement of total recognised gains and losses
31st May 2011

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

TAYLORMADE PROJECTS LIMITED

Balance sheet
As at 31st May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**16,543**	20,019
Total fixed assets:		**16,543**	20,019
Current assets			
Debtors:		**0**	-
Cash at bank and in hand:		**30,894**	46,677
Total current assets:		**30,894**	46,677
Creditors: amounts falling due within one year	3	**43,567**	54,262
Net current assets (liabilities):		**(12,673)**	(7,585)
Total assets less current liabilities:		**3,870**	12,434
Total net assets (liabilities):		**3,870**	12,434

The notes form part of these financial statements

TAYLORMADE PROJECTS LIMITED

Balance sheet
As at 31st May 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	**2**	2
Profit and Loss account:	5	**3,868**	12,432
Total shareholders funds:		**3,870**	12,434

For the year ending 31 May 2011 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 01 February 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr C Taylor
Status: Director
Name: Ms C Ball
Status: Director

The notes form part of these financial statements

TAYLORMADE PROJECTS LIMITED

Notes to the Financial Statements
for the Period Ended 31st May 2011

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.

Turnover policy

Turnover represents net invoiced sale of services, excluding value added tax.

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

TAYLORMADE PROJECTS LIMITED

Notes to the Financial Statements
for the Period Ended 31st May 2011

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st June 2010:	-	-	6,826	2,534	68,906	78,266
Additions:	-	-	-	659	-	659
At 31st May 2011:	-	-	6,826	3,193	68,906	78,925
Depreciation						
At 01st June 2010:	-	-	5,439	1,344	51,464	58,247
Charge for year:	-	-	277	370	3,488	4,135
At 31st May 2011:	-	-	5,716	1,714	54,952	62,382
Net book value						
At 31st May 2011:	-	-	1,110	1,479	13,954	16,543
At 31st May 2010:	-	-	1,387	1,190	17,442	20,019

TAYLORMADE PROJECTS LIMITED

Notes to the Financial Statements
for the Period Ended 31st May 2011

3. Creditors: amounts falling due within one year

	2011	2010
	£	£
Accruals and deferred income:	**572**	572
Other creditors:	**42,995**	53,690
Total:	**43,567**	54,262

TAYLORMADE PROJECTS LIMITED

Notes to the Financial Statements
for the Period Ended 31st May 2011

4. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

TAYLORMADE PROJECTS LIMITED

Notes to the Financial Statements
for the Period Ended 31st May 2011

5. Profit and loss account

	2011	2010
	£	£
Opening balance:	**12,432**	27,053
Profit or (loss) for the period:	**(8,564)**	(14,621)
Equity dividends paid:	**0**	0
Retained profit:	**3,868**	12,432

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.