

TAYLORMADE PROJECTS LIMITED

**Company Registration Number:
03563821 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

TAYLORMADE PROJECTS LIMITED

Company Information for the Period Ended 31st May 2012

Director:	Mr C Taylor Ms C Ball
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

Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	13,713	16,543
Total fixed assets:		<u>13,713</u>	<u>16,543</u>
Current assets			
Cash at bank and in hand:		21,539	30,894
Total current assets:		<u>21,539</u>	<u>30,894</u>
Creditors			
Creditors: amounts falling due within one year	3	44,868	43,567
Net current assets (liabilities):		<u>(23,329)</u>	<u>(12,673)</u>
Total assets less current liabilities:		<u>(9,616)</u>	<u>3,870</u>
Total net assets (liabilities):		<u><u>(9,616)</u></u>	<u><u>3,870</u></u>

The notes form part of these financial statements

TAYLORMADE PROJECTS LIMITED

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		(9,618)	3,868
Total shareholders funds:		<u>(9,616)</u>	<u>3,870</u>

For the year ending 31 May 2012 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 28 October 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 Abbreviated Accounts for the Period Ended 31st May 2012

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 Abbreviated Accounts for the Period Ended 31st May 2012

2. Tangible assets

	Total
Cost	£
At 01st June 2011:	78,925
Additions:	598
At 31st May 2012:	79,523
Depreciation	
At 01st June 2011:	62,382
Charge for year:	3,428
At 31st May 2012:	65,810
Net book value	
At 31st May 2012:	13,713
At 31st May 2011:	16,543

TAYLORMADE PROJECTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

3. Creditors: amounts falling due within one year

	2012 £	2011 £
Accruals and deferred income:	572	572
Other creditors:	44,296	42,995
Total:	<u>44,868</u>	<u>43,567</u>

Directors Current accounts

TAYLORMADE PROJECTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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