REGISTERED NUMBER: 03563821 (England and Wales)

Report of the Directors and

Unaudited Financial Statements for the Year Ended 31 May 2016

for

Taylormade Projects Limited

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for the Year Ended 31 May 2016

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Taylormade Projects Limited

Company Information
for the Year Ended 31 May 2016

DIRECTORS:	Ms C Ball C Taylor
SECRETARY:	C Taylor
REGISTERED OFFICE:	12 Greville Avenue South Croydon Surrey CR2 8NL
REGISTERED NUMBER:	03563821 (England and Wales)

Report of the Directors for the Year Ended 31 May 2016

The directors present their report with the financial statements of the company for the year ended 31 May 2016.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 June 2015 to the date of this report.

Ms C Ball
C Taylor

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

C Taylor - Secretary

12 July 2016

Profit and Loss Account
for the Year Ended 31 May 2016

	Notes	31.5.16 £	£	31.5.15 £	£
TURNOVER			110,364		125,042
Distribution costs		2,253		2,308	
Administrative expenses		19,086		16,286	
			21,339		18,594
			89,025		106,448
Other operating income			-		6
OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2		89,025		106,454
Tax on profit on ordinary activities	3		17,541		9,633
PROFIT FOR THE FINANCIAL YEAR			71,484		96,821

The notes form part of these financial statements

Balance Sheet
31 May 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	5		8,262		10,515
CURRENT ASSETS					
Debtors	6	4		112,523	
Cash at bank		156,888		17,174	
		156,892		129,697	
CREDITORS					
Amounts falling due within one year	7	63,779		70,321	
NET CURRENT ASSETS			93,113		59,376
TOTAL ASSETS LESS CURRENT LIABILITIES			101,375		69,891
CAPITAL AND RESERVES					
Called up share capital	8		2		2
Profit and loss account	9		101,373		69,889
SHAREHOLDERS' FUNDS			101,375		69,891

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

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Balance Sheet - continued
31 May 2016

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 12 July 2016 and were signed on its behalf by:

Ms C Ball - Director

C Taylor - Director

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

2. OPERATING PROFIT

The operating profit is stated after charging:

	31.5.16	31.5.15
	£	£
Depreciation - owned assets	2,253	2,308
Directors' remuneration and other benefits etc	-	-

3. TAXATION

Analysis of the tax charge
The tax charge on the profit on ordinary activities for the year was as follows:

	31.5.16	31.5.15
	£	£
Current tax:		
UK corporation tax	17,541	9,633
Tax on profit on ordinary activities	17,541	9,633

4. DIVIDENDS

	31.5.16	31.5.15
	£	£
ordinary shares of £1 each		
Final	40,000	-

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5. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 June 2015 and 31 May 2016	84,190
DEPRECIATION	
At 1 June 2015	73,675
Charge for year	2,253
At 31 May 2016	75,928
NET BOOK VALUE	
At 31 May 2016	8,262
At 31 May 2015	10,515

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.16 £	31.5.15 £
Trade debtors	-	112,515
Other debtors	4	8
	4	112,523

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.16 £	31.5.15 £
Taxation and social security	17,541	9,633
Other creditors	46,238	60,688
	63,779	70,321

8. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
2	ordinary	£1	2	2

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9. RESERVES

	Profit and loss account £
At 1 June 2015	69,889
Profit for the year	71,484
Dividends	(40,000)
At 31 May 2016	101,373

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.