

**TAILORMADE INSPIRATION
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012**

2 Imperial Square
Cheltenham
GL50 1QB

Tailormade Inspiration
Company No. 07089430
Abbreviated Balance Sheet 30 November 2012

		2012	2011
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	273	513
		273	513
CURRENT ASSETS			
Debtors		624	2,006
Cash at bank and in hand		1,534	995
		2,158	3,001
Creditors: Amounts Falling Due Within One Year		(2,161)	(2,164)
NET CURRENT ASSETS (LIABILITIES)		(3)	837
TOTAL ASSETS LESS CURRENT LIABILITIES		270	1,350
Creditors: Amounts Falling After More Than One Year	3	(1)	(31)
NET ASSETS		269	1,319
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and Loss account		169	1,219
SHAREHOLDERS' FUNDS		269	1,319

Tailormade Inspiration
Company No. 07089430
Abbreviated Balance Sheet (continued) 30 November 2012

For the year ending 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mr Byron Shirto _____

28/08/2013

Tailormade Inspiration
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2012

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	33% Straight Line
-------------------	-------------------

2 . Tangible Assets

	Total
Cost	£
As at 1 December 2011	1,110
Additions	195
As at 30 November 2012	1,305
Depreciation	
As at 1 December 2011	597
Provided during the period	435
As at 30 November 2012	1,032
Net Book Value	
As at 30 November 2012	273
As at 1 December 2011	513

3 . Creditors: Amounts Falling After More Than One Year

	2012	2011
	£	£
Directors loan account	1	31

4 . Share Capital

			2012	2011
Allotted, called up and fully paid:	Value	Number	£	£
Ordinary shares	1	100	100	100

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.