

**TAILORMADE INSPIRATION LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

Alliance Accountants Ltd

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Tailormade Inspiration Ltd
Company No. 07089430
Abbreviated Balance Sheet 30 November 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		397		299
			397		299
CURRENT ASSETS					
Debtors		5,701		13,998	
Cash at bank and in hand		9,292		4,446	
		14,993		18,444	
Creditors: Amounts Falling Due Within One Year					
		(6,852)		(6,823)	
NET CURRENT ASSETS (LIABILITIES)			8,141		11,621
TOTAL ASSETS LESS CURRENT LIABILITIES			8,538		11,920
Creditors: Amounts Falling Due After More Than One Year	3		(8,315)		(11,724)
NET ASSETS			223		196
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss Account			123		96
SHAREHOLDERS' FUNDS			223		196

Tailormade Inspiration Ltd
Company No. 07089430
Abbreviated Balance Sheet (continued) 30 November 2016

For the year ending 30 November 2016 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 his 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 2015).

On behalf of the board

Mr Byron Shirto

28/07/2017

Tailormade Inspiration Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2016

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
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2. Tangible Assets

	Total
Cost	£
As at 1 December 2015	2,204
Additions	596
As at 30 November 2016	2,800
Depreciation	
As at 1 December 2015	1,905
Provided during the period	498
As at 30 November 2016	2,403
Net Book Value	
As at 30 November 2016	397
As at 1 December 2015	299

3. Creditors: Amounts Falling Due After More Than One Year

	2016	2015
	£	£
Directors loan account	8,315	11,724

4. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	100	100	100

5. Ultimate Controlling Party

The company's ultimate controlling party is the director by virtue of his ownership of 100% of the issued share capital in the company.

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.