Registered Number SC303472

Taylored Media Limited

Abbreviated Accounts

30 June 2012

Taylored Media Limited **Registered Number SC303472**

Company Information

Registered Office:
c/o Gordon Ferguson & Co.
Comac House
2 Coddington Crescent, Eurocentral
Holytown
Lanarkshire
ML1 4YF

Reporting Accountants:
Gordon Ferguson Consulting Ltd

Upper Floor
Comac House
2 Coddington Crescent
Eurocentral
Lanarkshire
ML1 4YF

Taylored Media Limited Registered Number SC303472

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		18,445		4,252
			18,445		4,252
Current assets					
Debtors		26,183		14,597	
Cash at bank and in hand		32,946		80,827	
Total current assets		59,129		95,424	
Creditors: amounts falling due within one year		(21,403)		(35,460)	
Net current assets (liabilities)			37,726		59,964
Total assets less current liabilities			56,171		64,216
Creditors: amounts falling due after more than one year			(8,000)		0
Total net assets (liabilities)			48,171		64,216
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			48,071		64,116
Shareholders funds			48,171		64,216

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 September 2012

And signed on their behalf by:
A Taylor, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2012

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 goods, excluding value added tax.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2011	9,711
Additions	17,320
At 30 June 2012	27,031
Depreciation	
At 01 July 2011	5,459
Charge for year	3,127
At 30 June 2012	8,586
Net Book Value	
At 30 June 2012	18,445
At 30 June 2011	**4,252**

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100