Registration number SC345613

Taylor Made H.S.E. Solutions Limited

Abbreviated accounts

for the year ended 31 July 2011

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Taylor Made H.S.E. Solutions Limited

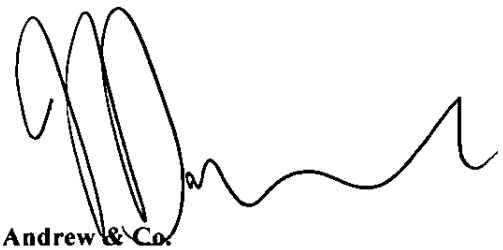
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Taylor Made H.S.E. Solutions Limited

Accountants' report on the unaudited financial statements to the director of Taylor Made H.S.E. Solutions Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2011 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



J Bruce Andrew & Co.
Chartered Accountants
Lochfield House
135 Neilston Road
Paisley
PA2 6QL

Date: 23 April 2012

Taylor Made H.S.E. Solutions Limited

Abbreviated balance sheet
as at 31 July 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Tangible assets	2		593		321
Current assets					
Debtors		16,884		13,015	
Cash at bank and in hand		6,872		9,936	
		23,756		22,951	
Creditors: amounts falling due within one year		(15,566)		(11,900)	
Net current assets			8,190		11,051
Total assets less current liabilities			8,783		11,372
Net assets			8,783		11,372
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			8,683		11,272
Shareholders' funds			8,783		11,372

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 July 2011

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2011 ; and

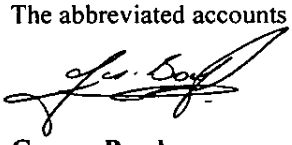
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 23 April 2012 and signed on its behalf by



George Boyd
Director

Registration number SC345613

Notes to the abbreviated financial statements for the year ended 31 July 2011

1. Accounting policies

1.1. Accounting convention

The accounts 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 represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	25% reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 August 2010	557
Additions	470
At 31 July 2011	1,027
Depreciation	
At 1 August 2010	236
Charge for year	198
At 31 July 2011	434
Net book values	
At 31 July 2011	593
At 31 July 2010	321

3. Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100