Registered Number SC345613

TAYLOR MADE H.S.E. SOLUTIONS LIMITED

Abbreviated Accounts

31 July 2012

TAYLOR MADE H.S.E. SOLUTIONS LIMITED **Registered Number SC345613**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,083	593
		1,083	593
Current assets			
Debtors		10,599	16,884
Cash at bank and in hand		6,942	6,872
		17,541	23,756
Creditors: amounts falling due within one year		(14,554)	(15,566)
Net current assets (liabilities)		2,987	8,190
Total assets less current liabilities		4,070	8,783
Total net assets (liabilities)		4,070	8,783
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,970	8,683
Shareholders' funds		4,070	8,783

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 April 2013

And signed on their behalf by:
George Boyd, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
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.

Tangible assets depreciation policy
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 Tangible fixed assets

	£
Cost	
At 1 August 2011	1,027
Additions	850
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	1,877
Depreciation	
At 1 August 2011	434
Charge for the year	360
On disposals	-
At 31 July 2012	794
Net book values	
At 31 July 2012	1,083
At 31 July 2011	593

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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