Registered Number SC345613

TAYLOR MADE H.S.E. SOLUTIONS LIMITED

Abbreviated Accounts

31 July 2016

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

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	929	1,239
		929	1,239
Current assets			
Debtors		737	20,974
Cash at bank and in hand		23,851	37,554
		24,588	58,528
Creditors: amounts falling due within one year		(2,101)	(28,789)
Net current assets (liabilities)		22,487	29,739
Total assets less current liabilities		23,416	30,978
Total net assets (liabilities)		23,416	30,978
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		23,316	30,878
Shareholders' funds		23,416	30,978

- For the year ending 31 July 2016 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 28 April 2017

And signed on their behalf by:
George Boyd, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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 2015	3,151
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	3,151
Depreciation	
At 1 August 2015	1,912
Charge for the year	310
On disposals	-
At 31 July 2016	2,222
Net book values	
At 31 July 2016	929
At 31 July 2015	1,239

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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