

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 12 AUGUST 2014 TO 31 AUGUST 2015
FOR
TAILORED MAINTENANCE & HOME IMPROVEMENTS
LIMITED

**TAILORED MAINTENANCE & HOME IMPROVEMENTS
LIMITED (REGISTERED NUMBER: 09171229)**

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FOR THE PERIOD 12 AUGUST 2014 TO 31 AUGUST 2015**

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**TAILORED MAINTENANCE & HOME IMPROVEMENTS
LIMITED**

COMPANY INFORMATION
FOR THE PERIOD 12 AUGUST 2014 TO 31 AUGUST 2015

DIRECTORS:

G Mason
C P Wildish

REGISTERED OFFICE:

Commercial House
High Street
Hadlow
Tonbridge
Kent
TN11 0EE

REGISTERED NUMBER:

09171229 (England and Wales)

**TAILORED MAINTENANCE & HOME IMPROVEMENTS
LIMITED (REGISTERED NUMBER: 09171229)**

**ABBREVIATED BALANCE SHEET
31 AUGUST
2015**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		387
CURRENT ASSETS			
Debtors		77,351	
Cash at bank and in hand		<u>18,946</u>	
		96,297	
CREDITORS			
Amounts falling due within one year		<u>96,518</u>	
NET CURRENT LIABILITIES			<u>(221)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>166</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>66</u>
SHAREHOLDERS' FUNDS			<u>166</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 14 April 2016 and were signed on its behalf by:

G Mason - Director

C P Wildish - Director

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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 12 AUGUST 2014 TO 31 AUGUST 2015**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	516
At 31 August 2015	<u>516</u>
DEPRECIATION	
Charge for period	129
At 31 August 2015	<u>129</u>
NET BOOK VALUE	
At 31 August 2015	<u><u>387</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

