

**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

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

- 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**

**TAYLOR MADE H.S.E. SOLUTIONS LIMITED**

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**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**

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

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100