

Registered number
5688439

PROFESSIONAL TAILORS LIMITED

Abbreviated Accounts

30 April 2009

API Partnership Ltd T/A Chandler & Georges
Chartered Accountants

75, Westow Hill
LONDON
SE19 1TX
Tel: 0208 761 2213

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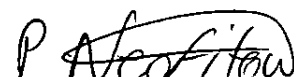
PROFESSIONAL TAILORS LIMITED
Abbreviated Balance Sheet
as at 30 April 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	1,068	1,334
Current assets			
Stocks		170	162
Debtors		2,706	4,164
Cash at bank and in hand		268	413
		<u>3,144</u>	<u>4,739</u>
Creditors: amounts falling due within one year		<u>(3,727)</u>	<u>(5,365)</u>
Net current liabilities		(583)	(626)
Net assets		<u>485</u>	<u>708</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		475	698
Shareholders' funds		<u>485</u>	<u>708</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Panayiota Neofitou

Director

Approved by the board on 3 November 2009

1 Accounting policies

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

20% straight line

3

2,068

2,068

734

266

1,000

1,068

1,334

4 Transactions with directors

2