

**Registered Number 06988411**

**Tailor Solutions Limited**

**Abbreviated Accounts**

**31 August 2016**

Tailor Solutions Limited

Registered Number 06988411

Balance Sheet as at 31 August 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>	2		
Tangible		173,272	173,272
		<u>173,272</u>	<u>173,272</u>
<b>Current assets</b>			
Cash at bank and in hand		7,887	2,522
Total current assets		<u>7,887</u>	<u>2,522</u>
<b>Creditors: amounts falling due within one year</b>		(3,255)	(1,313)
<b>Net current assets (liabilities)</b>		4,632	1,209
<b>Total assets less current liabilities</b>		<u>177,904</u>	<u>174,481</u>
<b>Total net assets (liabilities)</b>		<u>177,904</u>	<u>174,481</u>
<b>Capital and reserves</b>			
Called up share capital	4	10	10
Profit and loss account		177,894	174,471

**Shareholders funds**

177,904

174,481

- a. For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 October 2016

And signed on their behalf by:

**M Tailor, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 August 2016

**1 Accounting policies****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Financial Instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2 Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 September 2015	173,272	173,272
At 31 August 2016	<u>173,272</u>	<u>173,272</u>
<b>Net Book Value</b>		
At 31 August 2016	173,272	173,272
At 31 August 2015	<u>173,272</u>	<u>173,272</u>

**3 Creditors: amounts falling due after more than one year****4 Share capital**

<b>2016</b>	<b>2015</b>
<b>£</b>	<b>£</b>

**Authorised share capital:**

1000 Ordinary of £1 each	1,000	1,000
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**Allotted, called up and fully  
paid:**

10 Ordinary of £1 each	10	10
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