

REGISTERED NUMBER: 07811269 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
14 OCTOBER 2011 TO 30 SEPTEMBER 2012
FOR
S'IR TAILOR MASTER TUTOR LIMITED

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FOR THE PERIOD 14 OCTOBER 2011 TO 30 SEPTEMBER 2012**

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S'IR TAILOR MASTER TUTOR LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 14 OCTOBER 2011 TO 30 SEPTEMBER 2012**

DIRECTOR: Mr S Tailor

REGISTERED OFFICE: Units 1 & 2, Field View
Baynards Green Business Park
Baynards Green
Nr Bicester
Oxfordshire
OX27 7SG

REGISTERED NUMBER: 07811269 (England and Wales)

ACCOUNTANTS: Philip Deane Accountancy Limited
Units 1 & 2, Field View
Baynards Green Business Park
Baynards Green
Nr Bicester
Oxfordshire
OX27 7SG

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2012**

	Notes	£
FIXED ASSETS		
Intangible assets	2	148,000
Tangible assets	3	<u>1,606</u>
		<u>149,606</u>
 CURRENT ASSETS		
Debtors		12,621
Cash at bank		<u>50,916</u>
		63,537
 CREDITORS		
Amounts falling due within one year		(188,304)
NET CURRENT LIABILITIES		(124,767)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>24,839</u>
 CAPITAL AND RESERVES		
Called up share capital	4	100
Profit and loss account		<u>24,739</u>
SHAREHOLDERS' FUNDS		<u>24,839</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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.

S'IR TAILOR MASTER TUTOR LIMITED (REGISTERED NUMBER: 07811269)

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2012

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 director on 19 June 2013 and were signed by:

Mr S Tailor - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 OCTOBER 2011 TO 30 SEPTEMBER 2012**

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

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

Plant and machinery etc - 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 14 OCTOBER 2011 TO 30 SEPTEMBER 2012**

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>185,000</u>
At 30 September 2012	<u>185,000</u>
AMORTISATION	
Amortisation for period	<u>37,000</u>
At 30 September 2012	<u>37,000</u>
NET BOOK VALUE	
At 30 September 2012	<u><u>148,000</u></u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>2,143</u>
At 30 September 2012	<u>2,143</u>
DEPRECIATION	
Charge for period	<u>537</u>
At 30 September 2012	<u>537</u>
NET BOOK VALUE	
At 30 September 2012	<u><u>1,606</u></u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	1	<u><u>100</u></u>

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 1072 of the Companies Act 2006.