

**REGISTERED NUMBER: 07811269 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2016  
FOR  
S'IR TAILOR MASTER TUTOR LIMITED**

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FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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**S'IR TAILOR MASTER TUTOR LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

**DIRECTORS:**

Mr S Tailor  
Ms N Tailor  
Miss Y K S Tailor  
Miss K K 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

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

**ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2016**

	Notes	<b>30.9.16</b> £	30.9.15 £
<b>FIXED ASSETS</b>			
Intangible assets	2	-	37,000
Tangible assets	3	<u>5,302</u>	<u>4,075</u>
		<u>5,302</u>	<u>41,075</u>
<b>CURRENT ASSETS</b>			
Cash at bank		<b>327,118</b>	314,479
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(62,973)</u>	<u>(144,630)</u>
<b>NET CURRENT ASSETS</b>		<u>264,145</u>	<u>169,849</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>269,447</u>	<u>210,924</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	<b>100</b>	100
Profit and loss account		<u>269,347</u>	<u>210,824</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>269,447</u>	<u>210,924</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 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.
- (b)

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**30 SEPTEMBER 2016**

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 10 March 2017 and were signed on its behalf by:

Mr S Tailor - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

**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 January 2015).

**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.

**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 YEAR ENDED 30 SEPTEMBER 2016**

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2015	
and 30 September 2016	<u><b>185,000</b></u>
<b>AMORTISATION</b>	
At 1 October 2015	<b>148,000</b>
Amortisation for year	<u><b>37,000</b></u>
At 30 September 2016	<u><b>185,000</b></u>
<b>NET BOOK VALUE</b>	
At 30 September 2016	<u><b>-</b></u>
At 30 September 2015	<u><b>37,000</b></u>

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2015	<b>10,115</b>
Additions	<u><b>2,994</b></u>
At 30 September 2016	<u><b>13,109</b></u>
<b>DEPRECIATION</b>	
At 1 October 2015	<b>6,040</b>
Charge for year	<u><b>1,767</b></u>
At 30 September 2016	<u><b>7,807</b></u>
<b>NET BOOK VALUE</b>	
At 30 September 2016	<u><b>5,302</b></u>
At 30 September 2015	<u><b>4,075</b></u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>30.9.16</b>	30.9.15
			£	£
100	Ordinary	1	<u><b>100</b></u>	<u>100</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.