

Tailored Consultancy Solutions Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2015

Clever Accounts Limited
Carrwood Park
Selby Road
Leeds
West Yorkshire
LS15 4LG

Tailored Consultancy Solutions Ltd
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Tailored Consultancy Solutions Ltd
(Registration number: 08683281)
Abbreviated Balance Sheet at 30 September 2015

	Note	30 September 2015 £	30 September 2014 £
Fixed assets			
Tangible fixed assets		220	330
Current assets			
Debtors		6,715	-
Cash at bank and in hand		7,516	26,544
		14,231	26,544
Creditors: Amounts falling due within one year		-	(8,889)
Net current assets		14,231	17,655
Total assets less current liabilities		14,451	17,985
Creditors: Amounts falling due after more than one year		(126)	(90)
Net assets		14,325	17,895
Capital and reserves			
Called up share capital	<u>3</u>	10	10
Profit and loss account		14,315	17,885
Shareholders' funds		14,325	17,895

For the year ending 30 September 2015 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 director acknowledges his 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 director on 13 October 2015

The notes on pages 3 to 4 form an integral part of these financial statements.

Tailored Consultancy Solutions Ltd
(Registration number: 08683281)
Abbreviated Balance Sheet at 30 September 2015
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Mr Stephen Taylor
Director

The notes on pages 3 to 4 form an integral part of these financial statements.
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Notes to the Abbreviated Accounts for the Year Ended 30 September 2015
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	25% Straight Line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 October 2014	440	440
At 30 September 2015	440	440
Depreciation		
At 1 October 2014	110	110
Charge for the year	110	110
At 30 September 2015	220	220
Net book value		
At 30 September 2015	220	220
At 30 September 2014	330	330

Tailored Consultancy Solutions Ltd
Notes to the Abbreviated Accounts for the Year Ended 30 September 2015
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3 Share capital

Allotted, called up and fully paid shares

	30 September 2015		30 September 2014	
	No.	£	No.	£
Ordinary of £1 each	10	10	10	10
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