

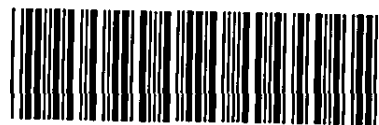
Registered number
SC287717

AC Tailoring Services Ltd

Report and Accounts

31 July 2012

THURSDAY



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AC Tailoring Services Ltd
Report and accounts
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AC Tailoring Services Ltd
Company Information

Directors

A Cullen

Accountants

Paul McKendry & Co
6 The Wynd
Cumbernauld Village
Cumbernauld
Glasgow
G67 2SU

Bankers

Clydesdale Bank PLC
Town Centre Branch
Cumbernauld
Glasgow

Registered office

6 The Wynd
Cumbernauld Village
Cumbernauld
Glasgow
G67 2SU

Registered number

SC287717

AC Tailoring Services Ltd

Registered number: SC287717

Directors' Report

The directors present their report and accounts for the year ended 31 July 2012.

Principal activities

The company's principal activity during the year continued to be the provision of tailoring and alterations services to the retail clothing industry.

Directors

The following persons served as directors during the year:

P McKendry

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 18 February 2013 and signed on its behalf.



A Cullen
Director

AC Tailoring Services Ltd
Accountants' Report

Accountants' report to the directors of
AC Tailoring Services Ltd

You consider that the company is exempt from an audit for the year ended 31 July 2012. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Paul McKendry & Co
Chartered Certified Accountants

6 The Wynd
Cumbernauld Village
Cumbernauld
Glasgow
G67 2SU

18 February 2013

AC Tailoring Services Ltd
Profit and Loss Account
for the year ended 31 July 2012

	Notes	2012 £	2011 £
Turnover		36,186	39,067
Cost of sales		(327)	(241)
Gross profit		<u>35,859</u>	<u>38,826</u>
Administrative expenses		(35,868)	(35,221)
Operating (loss)/profit	2	<u>(9)</u>	<u>3,605</u>
Interest payable	3	(4)	-
(Loss)/profit on ordinary activities before taxation		<u>(13)</u>	<u>3,605</u>
Tax on (loss)/profit on ordinary activities	4	-	(734)
(Loss)/profit for the financial year		<u>(13)</u>	<u>2,871</u>

AC Tailoring Services Ltd
Balance Sheet
as at 31 July 2012

	Notes	2012 £	2011 £
Current assets			
Debtors	6	6,470	3,837
Cash at bank and in hand		<u>4,373</u>	<u>7,627</u>
		10,843	11,464
Creditors: amounts falling due within one year	7	(1,648)	(2,256)
Net current assets		<u>9,195</u>	<u>9,208</u>
Net assets		<u>9,195</u>	<u>9,208</u>
Capital and reserves			
Called up share capital	8	100	100
Profit and loss account	9	9,095	9,108
Shareholders' funds		<u>9,195</u>	<u>9,208</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.

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.



A Cullen
 Director

Approved by the board on 18 February 2013

AC Tailoring Services Ltd
Notes to the Accounts
for the year ended 31 July 2012

1 Accounting policies

Basis of preparation

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

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.

2 Operating profit	2012 £	2011 £
This is stated after charging:		
Directors' remuneration	15,558	-
Auditors' remuneration	<u>1,000</u>	<u>1,500</u>

3 Interest payable	2012 £	2011 £
Interest payable	<u>4</u>	<u>-</u>

4 Taxation	2012 £	2011 £
UK corporation tax	<u>-</u>	<u>734</u>

5 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 August 2011	<u>1,000</u>
At 31 July 2012	<u>1,000</u>
Depreciation	
At 1 August 2011	<u>1,000</u>
At 31 July 2012	<u>1,000</u>
Net book value	
At 31 July 2012	<u>-</u>

AC Tailoring Services Ltd
Notes to the Accounts
for the year ended 31 July 2012

6 Debtors			2012	2011
			£	£
Trade debtors			6,470	3,737
Other debtors			-	100
			<u>6,470</u>	<u>3,837</u>
7 Creditors: amounts falling due within one year			2012	2011
			£	£
Trade creditors			986	-
Corporation tax			-	733
Other taxes and social security costs			292	322
Other creditors			370	1,201
			<u>1,648</u>	<u>2,256</u>
8 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>
9 Profit and loss account			2012	
			£	
At 1 August 2011			9,108	
Loss for the year			(13)	
			<u>9,095</u>	
At 31 July 2012				