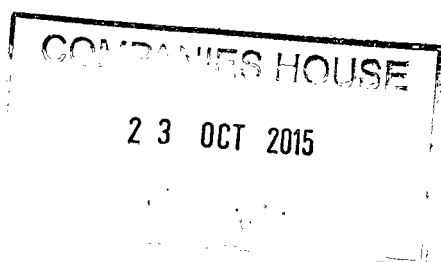


Registration number NI622480

Tailored Digital Solutions Limited
Abbreviated accounts
for the period ended 31 January 2015



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23/10/2015
COMPANIES HOUSE

Tailored Digital Solutions Limited

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Tailored Digital Solutions Limited

**Chartered Accountants' report to the Director on the
unaudited financial statements of Tailored Digital Solutions Limited**

In accordance with our engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the books of account and information and explanations you have given to us.

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with guidance issued by the Institute of Chartered Accountants in Ireland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the period ended 31 January 2015 your duty to ensure that the company has kept proper books of account and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Gavin Reid and Company
Chartered Accountants

14 October 2015

Unit 1
212-218 Upper Newtownards Road
Belfast
BT4 3ET

Tailored Digital Solutions Limited

**Abbreviated balance sheet
as at 31 January 2015**

		31/01/15	
	Notes	£	£
Current assets			
Debtors		2,484	
Cash at bank and in hand		2,360	
		<u>4,844</u>	
Creditors: amounts falling due within one year		<u>(2,891)</u>	
Net current assets			<u>1,953</u>
Total assets less current liabilities			<u>1,953</u>
Net assets			<u><u>1,953</u></u>
Capital and reserves			
Called up share capital	2		1
Profit and loss account			<u>1,952</u>
Shareholders' funds			<u><u>1,953</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Tailored Digital Solutions Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 31 January 2015**

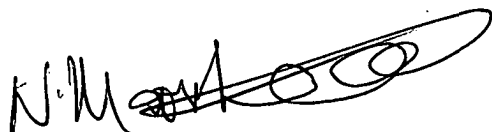
For the period ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 14 October 2015, and are signed on his behalf by:

A handwritten signature in black ink, appearing to read 'N J R Moorhead', with a large, stylized flourish extending to the right.

N J R Moorhead
Director

Registration number NI622480

The notes on page 4 form an integral part of these financial statements.

Tailored Digital Solutions Limited

Notes to the abbreviated financial statements for the period ended 31 January 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

1.3. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2. Share capital

31/01/15

£

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

Equity Shares

1 Ordinary shares of £1 each

1

One ordinary share of £1 was issued at par during the period.