

TAILOR MADE MOVES LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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for the year ended 31 March 2015

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TAILOR MADE MOVES LIMITED

COMPANY INFORMATION
for the year ended 31 March 2015

DIRECTORS: Mrs M MacKinnon
Ms K MacRae

REGISTERED OFFICE: 3 Fairways Retail
Sir Walter Scott Drive
Inverness
IV2 6AA

REGISTERED NUMBER: SC454117 (Scotland)

ACCOUNTANTS: MacKenzie Kerr Limited
Chartered Accountants
Redwood
19 Culduthel Road
Inverness
IV2 4AA

BANKERS: HSBC
50-52 High Street
Inverness
IV1 1JE

ABBREVIATED BALANCE SHEET
31 March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		4,853		3,882
CURRENT ASSETS					
Debtors		22,974		-	
Cash at bank and in hand		<u>71,246</u>		<u>12,920</u>	
		94,220		12,920	
CREDITORS					
Amounts falling due within one year		<u>74,731</u>		<u>38,687</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>19,489</u>		<u>(25,767)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			24,342		(21,885)
PROVISIONS FOR LIABILITIES			<u>971</u>		-
NET ASSETS/(LIABILITIES)			<u>23,371</u>		<u>(21,885)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>23,271</u>		<u>(21,985)</u>
SHAREHOLDERS' FUNDS			<u>23,371</u>		<u>(21,885)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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)

ABBREVIATED BALANCE SHEET - continued
31 March 2015

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 17 December 2015 and were signed on its behalf by:

Mrs M MacKinnon - Director

Ms K MacRae - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2015

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

The turnover shown in the profit and loss account represents amounts receivable during the period in respect of estate agency and related services, excluding Value Added Tax.

Tangible fixed assets

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

Furniture and fittings	- 15% on reducing balance
Office equipment	- 25% on cost

Tangible fixed assets are stated at cost, being purchase price, less depreciation.

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's financial statements. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	4,392
Additions	2,534
At 31 March 2015	<u>6,926</u>
DEPRECIATION	
At 1 April 2014	510
Charge for year	1,563
At 31 March 2015	<u>2,073</u>
NET BOOK VALUE	
At 31 March 2015	<u>4,853</u>
At 31 March 2014	<u>3,882</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 March 2015

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</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.