

Registered Number 08468697

TAILOR INDUSTRIES LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

| | <i>Notes</i> | <i>2016</i> | <i>2015</i> |
|--|--------------|-------------|---------------|
| | | £ | £ |
| Called up share capital not paid | | 1 | 1 |
| Current assets | | | |
| Stocks | | - | 12,276 |
| Cash at bank and in hand | | 958 | 3,541 |
| | | <u>958</u> | <u>15,817</u> |
| Net current assets (liabilities) | | <u>958</u> | <u>15,817</u> |
| Total assets less current liabilities | | <u>959</u> | <u>15,818</u> |
| Provisions for liabilities | | (61) | (3,163) |
| Total net assets (liabilities) | | <u>898</u> | <u>12,655</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 1 | 1 |
| Profit and loss account | | 897 | 12,654 |
| Shareholders' funds | | <u>898</u> | <u>12,655</u> |

- For the year ending 30 April 2016 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 directors acknowledge their 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 Board on 31 December 2016

And signed on their behalf by:

Milan Tailor, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover comprises the invoiced value of goods and services supplied by the company during the year, excluding value added tax

2 Called Up Share Capital

Allotted, called up and fully paid:

| | 2016 | 2015 |
|---|------|------|
| | £ | £ |
| 1 Ordinary share of £1 each (0 shares for 2015) | 1 | 0 |
| 1 Ordinary share of £1 each (0 shares for 2015) | 1 | 0 |

3 Transactions with directors

| | |
|---|--------------|
| Name of director receiving advance or credit: | Milan Tailor |
| Description of the transaction: | Dividend |
| Balance at 1 May 2015: | £ 0 |
| Advances or credits made: | £ 12,000 |
| Advances or credits repaid: | £ 12,000 |
| Balance at 30 April 2016: | <u>£ 0</u> |

Dividend Taken based on profit from 2015

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