

Registration number SC295771

**Time For Bespoke Solutions Limited**

**Abbreviated accounts**

**for the year ended 31 March 2015**



# **Time For Bespoke Solutions Limited**

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**Time For Bespoke Solutions Limited**

**Report to the Director on the preparation of the unaudited  
statutory accounts of Time For Bespoke Solutions Limited for the year ended 31 March 2015.**

The following reproduces the text of the report prepared for the purposes of section 477 of the Companies Act 2006 in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages 2 to 5) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Time For Bespoke Solutions Limited for the year ended 31 March 2015 as set out on pages 3 to 10 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the director of Time For Bespoke Solutions Limited, as a body, in accordance with the terms of our engagement letter dated 11 June 2014. Our work has been undertaken solely to enable us to prepare the accounts on behalf of Time For Bespoke Solutions Limited and state those matters that we have agreed to state to the director of Time For Bespoke Solutions Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Time For Bespoke Solutions Limited and its director for our work or for this report.

It is your duty to ensure that Time For Bespoke Solutions Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and (loss)/profit of Time For Bespoke Solutions Limited. You consider that Time For Bespoke Solutions Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Time For Bespoke Solutions Limited. 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 statutory accounts.

**Barrie Scott & Co.  
Chartered Accountants**

**16-18 Weir Street  
Falkirk  
FK1 1RA**

*26/5/15.*

**Time For Bespoke Solutions Limited**

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

		2015		2014	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		94		117
<b>Current assets</b>					
Debtors		1,167		1,042	
Cash at bank and in hand		1,249		766	
		<u>2,416</u>		<u>1,808</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(2,000)</u>		<u>(626)</u>	
<b>Net current assets</b>			<u>416</u>		<u>1,182</u>
<b>Total assets less current liabilities</b>			510		1,299
<b>Provisions for liabilities</b>			<u>(18)</u>		<u>(23)</u>
<b>Net assets</b>			<u>492</u>		<u>1,276</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			392		1,176
<b>Shareholders' funds</b>			<u>492</u>		<u>1,276</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 pages 4 to 5 form an integral part of these financial statements.**

**Time For Bespoke Solutions Limited**

**Abbreviated balance sheet (continued)**

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

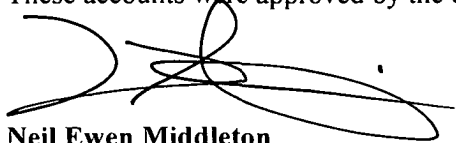
For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year 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 **23/05/2015** , and are signed on his behalf by:



**Neil Ewen Middleton**  
**Director**

**Registration number SC295771**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

## **Time For Bespoke Solutions Limited**

### **Notes to the abbreviated financial statements for the year ended 31 March 2015**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### **1.2. Revenue recognition**

Revenue comprises the fair value of the sale of consultancy and business skills training services. Service revenues are recognised as those services are provided to customers.

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 20% reducing balance
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##### **1.4. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

# Time For Bespoke Solutions Limited

## Notes to the abbreviated financial statements for the year ended 31 March 2015

..... continued

2. Fixed assets	Tangible fixed assets £	
<b>Cost</b>		
At 1 April 2014	696	
At 31 March 2015	696	
<b>Depreciation</b>		
At 1 April 2014	579	
Charge for year	23	
At 31 March 2015	602	
<b>Net book values</b>		
At 31 March 2015	94	
At 31 March 2014	117	
3. Share capital	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	