
TEAM GLOBAL CONSULTING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2016



TEAM GLOBAL CONSULTING LIMITED
REGISTERED NUMBER: 3628697

ABBREVIATED BALANCE SHEET
AS AT 5 APRIL 2016

	Note	2016	2015
		£	£
FIXED ASSETS			
Tangible fixed assets	2	339	452
CURRENT ASSETS			
Investments		1,617,582	1,626,440
Cash at bank		22,184	19,069
		<u>1,639,766</u>	<u>1,645,509</u>
CREDITORS: amounts falling due within one year		<u>(615)</u>	<u>(832)</u>
NET CURRENT ASSETS		<u>1,639,151</u>	<u>1,644,677</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,639,490</u>	<u>1,645,129</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		1,639,489	1,645,128
SHAREHOLDERS' FUNDS		<u>1,639,490</u>	<u>1,645,129</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 5 April 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 26 October 2016.

W. Norris
Director

The notes on page 2 form part of these financial statements.

TEAM GLOBAL CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold land and buildings	-	Not depreciated
Plant and equipment	-	25% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 6 April 2015 and 5 April 2016	7,179
Depreciation	
At 6 April 2015	6,727
Charge for the year	113
At 5 April 2016	6,840
Net book value	
At 5 April 2016	339
At 5 April 2015	452

3. SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1