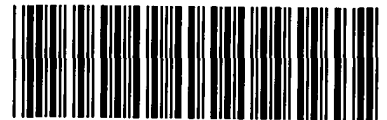

TEAM GLOBAL CONSULTING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2015

THURSDAY



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13/08/2015

#206

COMPANIES HOUSE

TEAM GLOBAL CONSULTING LIMITED
REGISTERED NUMBER: 3628697

ABBREVIATED BALANCE SHEET
AS AT 5 APRIL 2015

	Note	2015 £	2014 £
FIXED ASSETS			
Tangible fixed assets	2	451	602
CURRENT ASSETS			
Investments		1,626,440	1,639,938
Cash at bank		19,069	39,439
		<u>1,645,509</u>	<u>1,679,377</u>
CREDITORS: amounts falling due within one year		<u>(830)</u>	<u>(24,316)</u>
NET CURRENT ASSETS		<u>1,644,679</u>	<u>1,655,061</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1,645,130</u></u>	<u><u>1,655,663</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>1,645,129</u>	<u>1,655,662</u>
SHAREHOLDERS' FUNDS		<u><u>1,645,130</u></u>	<u><u>1,655,663</u></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 the preparation of financial statements.

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 17 July 2015.

W. Norris
Director

The notes on pages 2 to 3 form part of these financial statements.

TEAM GLOBAL CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2015

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 applicable accounting standards.

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

1.4 Operating leases

Rentals under operating leases are charged to the Profit and loss account on a straight line basis over the lease term.

Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 6 April 2014 and 5 April 2015	7,179
Depreciation	
At 6 April 2014	6,577
Charge for the year	151
At 5 April 2015	6,728
Net book value	
At 5 April 2015	451
At 5 April 2014	602

TEAM GLOBAL CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2015

3. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
1 Ordinary share of £1	<u>1</u>	<u>1</u>