

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2007**

**for**

**TGF Consulting Limited**

WEDNESDAY



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COMPANIES HOUSE

**TGF Consulting Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2007**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**TGF Consulting Limited**  
**Company Information**  
**for the Year Ended 31 March 2007**

**DIRECTORS:**

T G James  
Mrs B R James

**SECRETARY:**

Mrs B R James

**REGISTERED OFFICE:**

40 Forge Rise  
Uckfield  
East Sussex  
TN22 5BU

**REGISTERED NUMBER:**

4708759 (England and Wales)

**ACCOUNTANTS:**

Michael Finn & Co  
Myrtle House  
High Street  
Henfield  
West Sussex  
BN5 9DA

**TGF Consulting Limited**

**Abbreviated Balance Sheet  
31 March 2007**

	Notes	31 3 07 £	£	31 3 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		915		871
<b>CURRENT ASSETS</b>					
Debtors		360		112	
Cash at bank		17,500		21,899	
		<u>17,860</u>		<u>22,011</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>6,529</u>		<u>7,375</u>	
<b>NET CURRENT ASSETS</b>			<u>11,331</u>		<u>14,636</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>12,246</u>		<u>15,507</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>12,146</u>		<u>15,407</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>12,246</u>		<u>15,507</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 3 Dec 2007 and were signed on its behalf by *X*

Director  7/1

The notes form part of these abbreviated accounts

# TGF Consulting Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 March 2007

### 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 January 2005)

#### Turnover

Turnover represents net invoiced sales of 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

Plant and machinery	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

#### Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2006	2,066
Additions	349
	<hr/>
At 31 March 2007	2,415
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2006	1,195
Charge for year	305
	<hr/>
At 31 March 2007	1,500
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2007	915
	<hr/>
At 31 March 2006	871
	<hr/>

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 3 07 £ 1,000	31 3 06 £ 1,000
1,000	Ordinary		<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 07 £ 100	31 3 06 £ 100
100	Ordinary		<hr/>	<hr/>