

REGISTERED NUMBER: 4708759 (England and Wales)

**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2011  
for  
TGF Consulting Limited**

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**TGF Consulting Limited**

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for the Year Ended 31 March 2011**

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**TGF Consulting Limited**  
**Company Information**  
**for the Year Ended 31 March 2011**

**DIRECTORS**

T G James  
Mrs B R James

**SECRETARY.**

Mrs B R James

**REGISTERED OFFICE**

40 Forge Rise  
Uckfield  
E Sussex  
TN22 5BU

**REGISTERED NUMBER**

4708759 (England and Wales)

**ACCOUNTANTS**

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

**TGF Consulting Limited**

**Abbreviated Balance Sheet  
31 March 2011**

	Notes	31 3 11 £	£	31 3 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,108		586
<b>CURRENT ASSETS</b>					
Debtors		1,726		1,711	
Cash at bank		<u>1,461</u>		<u>717</u>	
		3,187		2,428	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,189</u>		<u>1,976</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(1,002)		452
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>106</u>		<u>1,038</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>6</u>		<u>938</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>106</u>		<u>1,038</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

*16 August 2011* and were signed on

  
T G James, Director

The notes form part of these abbreviated accounts

# TGF Consulting Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

### 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 April 2008)

#### 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 2010	2,835
Additions	974
Disposals	(595)
	<u>3,214</u>
At 31 March 2011	
<b>DEPRECIATION</b>	
At 1 April 2010	2,249
Charge for year	368
Eliminated on disposal	(511)
	<u>2,106</u>
At 31 March 2011	
<b>NET BOOK VALUE</b>	
At 31 March 2011	<u>1,108</u>
At 31 March 2010	<u>586</u>

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 3 11 £ <u>100</u>	31 3 10 £ <u>100</u>
Number	Class			
100	Ordinary			