

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2010
for
TGF Consulting Limited

TUESDAY



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21/12/2010

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COMPANIES HOUSE

TGF Consulting Limited

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for the Year Ended 31 March 2010**

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TGF Consulting Limited

**Company Information
for the Year Ended 31 March 2010**

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 2010**

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		586		783
CURRENT ASSETS					
Debtors		1,711		5,531	
Cash at bank		717		10,197	
		<u>2,428</u>		<u>15,728</u>	
CREDITORS					
Amounts falling due within one year		<u>1,976</u>		<u>5,450</u>	
NET CURRENT ASSETS			<u>452</u>		<u>10,278</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,038</u>		<u>11,061</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>938</u>		<u>10,961</u>
SHAREHOLDERS' FUNDS			<u>1,038</u>		<u>11,061</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

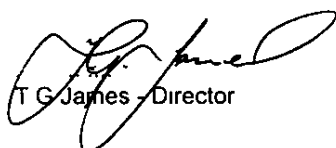
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

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 14/12/2010 and were signed on its behalf by


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 2010

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 £
COST	
At 1 April 2009 and 31 March 2010	2,835
DEPRECIATION	
At 1 April 2009	2,053
Charge for year	196
At 31 March 2010	2,249
NET BOOK VALUE	
At 31 March 2010	586
At 31 March 2009	782

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 10 £	31 3 09 £
100	Ordinary	£1	100	100