

**Registered Number 05370731**

**TG SUPPORT LIMITED**

**Abbreviated Accounts**

**31 December 2011**

TG SUPPORT LIMITED

Registered Number 05370731

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Intangible	2	108,815	104,463
Tangible	3	<u>59,652</u>	<u>76,906</u>
Total fixed assets		168,467	181,369
<b>Current assets</b>			
Stocks		4,549	3,412
Debtors		102,768	105,838
Cash at bank and in hand		49,185	17,335
Total current assets		<u>156,502</u>	<u>126,585</u>
<b>Creditors: amounts falling due within one year</b>		(343,327)	(304,514)
<b>Net current assets</b>		(186,825)	(177,929)
<b>Total assets less current liabilities</b>		<u>(18,358)</u>	<u>3,440</u>
<b>Creditors: amounts falling due after one year</b>			(15,429)
<b>Total net Assets (liabilities)</b>		(18,358)	(11,989)
<b>Capital and reserves</b>			
Called up share capital		875,000	875,000
Profit and loss account		<u>(893,358)</u>	<u>(886,989)</u>
<b>Shareholders funds</b>		<u>(18,358)</u>	<u>(11,989)</u>

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 September 2012

And signed on their behalf by:

**Stephen Ronald Berry, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 December 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Computer and Office Equipment	33.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 December 2010	153,294
Additions	14,307
At 31 December 2011	<u>167,601</u>

Depreciation	
At 31 December 2010	48,831
Charge for year	9,955
At 31 December 2011	<u>58,786</u>

Net Book Value	
At 31 December 2010	104,463
At 31 December 2011	<u>108,815</u>

**3 Tangible fixed assets**

Cost	£
At 31 December 2010	228,838
additions	8,588
disposals	
revaluations	
transfers	
At 31 December 2011	<u>237,426</u>

Depreciation	
At 31 December 2010	151,932
Charge for year	25,842
on disposals	
At 31 December 2011	<u>177,774</u>

Net Book Value

At 31 December 2010

76,906

At 31 December 2011

59,652