

**Registered Number 06305048**

**The Tribe Consultancy Limited**

**Abbreviated Accounts**

**31 July 2011**

**The Tribe Consultancy Limited**

**Registered Number 06305048**

**Company Information**

**Registered Office:**

The Estate Office  
18 High Street  
Nayland  
Suffolk  
CO6 4JF

**Reporting Accountants:**

Walkers

16-18 Devonshire Street  
Keighley  
West Yorkshire  
BD21 2DG

The Tribe Consultancy Limited

Registered Number 06305048

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	4,469	6,332
		<u>4,469</u>	<u>6,332</u>
<b>Current assets</b>			
Debtors		12,872	16,446
Cash at bank and in hand		38,876	71,473
Total current assets		<u>51,748</u>	<u>87,919</u>
<b>Creditors: amounts falling due within one year</b>		(95,198)	(105,197)
<b>Net current assets (liabilities)</b>		(43,450)	(17,278)
<b>Total assets less current liabilities</b>		<u>(38,981)</u>	<u>(10,946)</u>
<b>Total net assets (liabilities)</b>		<u>(38,981)</u>	<u>(10,946)</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		(39,181)	(11,146)
<b>Shareholders funds</b>		<u>(38,981)</u>	<u>(10,946)</u>

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 06 March 2012

And signed on their behalf by:

**N J G Tribe, 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 July 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.

**Deferred tax**

Deferred tax has been recognised as a liability or assets if transactions have occurred at the balance sheet date that give rise to an obligation to pay more taxation in the future, or a right to pay less taxation in the future. An asset is not recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities have not been discounted.

**Depreciation**

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

Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on cost

## 2 Tangible fixed assets

		Total £
<b>Cost</b>		
At 01 August 2010	-	14,321
At 31 July 2011	-	<u>14,321</u>
<b>Depreciation</b>		
At 01 August 2010		7,989
Charge for year	-	<u>1,863</u>
At 31 July 2011	-	<u>9,852</u>
<b>Net Book Value</b>		
At 31 July 2011		4,469
At 31 July 2010	-	<u>6,332</u>

## 3 Share capital

2011	2010
£	£

**Allotted, called up and fully  
paid:**

200 Ordinary shares shares  
of £1 each

200

200

**4 Transactions with  
directors**

N J G Tribe had a loan during the year. The balance at 31 July 2011 was £(6,156)  
(1 August 2010 - £(592)), £6,614 was advanced and £12,178 was repaid during  
the year.