

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2012

FOR

TNT CONSULTING LIMITED

TUESDAY



A18 *A1M2CDCW* 20/11/2012 #301
COMPANIES HOUSE

TNT CONSULTING LIMITED (REGISTERED NUMBER: 06508215)

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FOR THE YEAR ENDED 29 FEBRUARY 2012

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TNT CONSULTING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2012

DIRECTORS:

Mrs T A Medcalf
A R Medcalf

SECRETARY

Mrs D McCarthy

REGISTERED OFFICE:

18 Maes Y Gwenyn
Rhoose
Barry
Vale of Glamorgan
CF62 3LA

REGISTERED NUMBER:

06508215 (England and Wales)

ACCOUNTANTS:

Trevor Goodship & Associates Limited
Chartered Tax Advisors and Accountants
38B High Street
Keynsham
Bristol
BS31 1DX

ABBREVIATED BALANCE SHEET
29 FEBRUARY 2012

		2012	2011
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	1,455	834
CURRENT ASSETS			
Stocks		5,323	13,675
Debtors		11,058	-
Cash at bank		60,704	35,772
		<u>77,085</u>	<u>49,447</u>
CREDITORS			
Amounts falling due within one year		<u>36,439</u>	<u>28,966</u>
NET CURRENT ASSETS		<u>40,646</u>	<u>20,481</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>42,101</u>	<u>21,315</u>
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		<u>41,901</u>	<u>21,115</u>
SHAREHOLDERS' FUNDS		<u>42,101</u>	<u>21,315</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
29 FEBRUARY 2012

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 21/10/2012. and were signed on its behalf by


Mrs T A Medcalf - Director


A R Medcalf - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2012

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

Computer equipment - 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2011	1,976
Additions	1,106
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At 29 February 2012	3,082
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DEPRECIATION	
At 1 March 2011	1,142
Charge for year	485
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At 29 February 2012	1,627
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NET BOOK VALUE	
At 29 February 2012	1,455
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At 28 February 2011	834
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
200	Ordinary	£1	200	200
			<hr/>	<hr/>