

REGISTERED NUMBER: 6508215 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 19 FEBRUARY 2008 TO 28 FEBRUARY 2009**  
**FOR**  
**TNT CONSULTING LIMITED**



**TNT CONSULTING LIMITED**

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**FOR THE PERIOD 19 FEBRUARY 2008 TO 28 FEBRUARY 2009**

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**TNT CONSULTING LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 19 FEBRUARY 2008 TO 28 FEBRUARY 2009**

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**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:** 6508215 (England and Wales)

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

**TNT CONSULTING LIMITED**

**ABBREVIATED BALANCE SHEET**  
**28 FEBRUARY 2009**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,482
<b>CURRENT ASSETS</b>			
Debtors		183	
Cash at bank		36,843	
		<u>37,026</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>28,224</u>	
<b>NET CURRENT ASSETS</b>			<u>8,802</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>10,284</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		200
Profit and loss account			<u>10,084</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>10,284</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 February 2009.

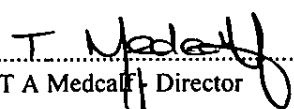
The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

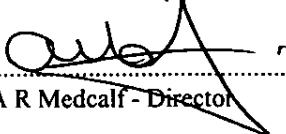
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 23 NOVEMBER 2009 and were signed on its behalf by:

  
.....  
Mrs T A Medcalf - Director

  
.....  
A R Medcalf - Director

The notes form part of these abbreviated accounts

**TNT CONSULTING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 19 FEBRUARY 2008 TO 28 FEBRUARY 2009**

**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 January 2007).

**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

**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 £
<b>COST</b>	
Additions	1,976
At 28 February 2009	1,976
<b>DEPRECIATION</b>	
Charge for period	494
At 28 February 2009	494
<b>NET BOOK VALUE</b>	
At 28 February 2009	1,482

**3. CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
200	Ordinary	£1	200

200 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.