

**TXP CONSULTANTS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 OCTOBER 2016**

**COMPANY REGISTRATION NO. 08730570 (England and Wales)**

# TXP CONSULTANTS LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# TXP CONSULTANTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		8,158		885
<b>Current assets</b>					
Debtors		19,053		13,380	
Cash at bank and in hand		16,133		34,753	
		<u>35,186</u>		<u>48,133</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(36,274)</u>		<u>(37,066)</u>	
<b>Net current liabilities/(assets)</b>			(1,088)		11,067
<b>Total assets less current liabilities</b>			7,070		11,952
<b>Provisions for liabilities</b>			(1,927)		-
			<u>5,143</u>		<u>11,952</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			5,142		11,951
<b>Shareholders' funds</b>			<u>5,143</u>		<u>11,952</u>

For the financial year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 March 2017

Ms B Skiba  
Director

Company Registration No. 08730570

# TXP CONSULTANTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2016

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.3% straight line
Office furniture and fittings	15% reducing balance

#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 November 2015	1,225
Additions	8,749
	<hr/>
At 31 October 2016	9,974
	<hr/>
<b>Depreciation</b>	
At 1 November 2015	340
Charge for the year	1,476
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At 31 October 2016	1,816
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<b>Net book value</b>	
At 31 October 2016	8,158
	<hr/> <hr/>
At 31 October 2015	885
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# TXP CONSULTANTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2016

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<b>3</b>	<b>Share capital</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary share of £1 each	1	1
		<u>          </u>	<u>          </u>

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 1072 of the Companies Act 2006.