**REGISTERED NUMBER: 3189058** 

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2008

FOR

TSG CONSULTANTS INTERNATIONAL LTD

WEDNESDAY

**417** 

08/10/2008 COMPANIES HOUSE

271

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# COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2008

**DIRECTORS:** 

J Burrows

B A Millwood

SECRETARY:

J Burrows

**REGISTERED OFFICE:** 

**Deans Court** 

1-3 London Road

Bicester Oxfordshire OX26 6BU

REGISTERED NUMBER:

3189058

**ACCOUNTANTS:** 

Titcheners Limited

Deans Court 1-3 London Road

Bicester Oxfordshire OX26 6BU

## ABBREVIATED BALANCE SHEET 30 APRIL 2008

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					1 001
Tangible assets	2		1,081		1,081
CURRENT ASSETS					
Stocks		4,750		4,750	
Cash at bank		15		55	
		4,765		4,805	
CREDITORS		4,705		1,000	
Amounts falling due within one year		4,671		2,973	
Ç					
NET CURRENT ASSETS			94		1,832
TOTAL ASSETS LESS CURRENT	r		<del></del>		
LIABILITIES	1		1,175		2,913
LIABILITIES			====		
CAPITAL AND RESERVES	3		502		502
Called up share capital Profit and loss account	3		673		2,411
Profit and loss account					
SHAREHOLDERS' FUNDS			1,175		2,913
					====

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 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

# ABBREVIATED BALANCE SHEET - continued 30 APRIL 2008

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 signed on its behalf by

and were

Director

The notes form part of these abbreviated accounts

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

#### 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)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery

- 25% on reducing balance

Fixtures and fittings

- 25% on reducing balance

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

#### 2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2007	
and 30 April 2008	9,386
DEPRECIATION	
At 1 May 2007	0.205
and 30 April 2008	8,305
NET BOOK VALUE	1.001
At 30 April 2008	1,081
At 30 April 2007	1,081

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000
Allotted, iss	sued and fully paid			
Number	Class	Nominal value	2008 £	2007 £
502	Ordinary	£1	502	502