

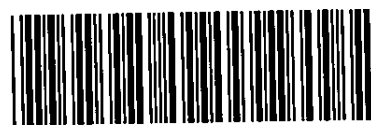
REGISTERED NUMBER: 3384850 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

FOR

TCSE CONSULTING LIMITED

TUESDAY



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TCSE CONSULTING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

TCSE CONSULTING LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 30 JUNE 2008

DIRECTOR: A T Kane

SECRETARY: C L Kane

REGISTERED OFFICE: 32 Roman Way
Lechlade
Gloucestershire
GL7 3BP

REGISTERED NUMBER: 3384850 (England and Wales)

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

TCSE CONSULTING LIMITED**ABBREVIATED BALANCE SHEET****30 JUNE 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	150	150
Tangible assets	3	761	551
		<u>911</u>	<u>701</u>
CURRENT ASSETS			
Stocks		11,340	-
Debtors		-	12,907
Cash at bank		28,048	14,417
		<u>39,388</u>	<u>27,324</u>
CREDITORS			
Amounts falling due within one year		<u>19,773</u>	<u>17,342</u>
NET CURRENT ASSETS		<u>19,615</u>	<u>9,982</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>20,526</u>	<u>10,683</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		20,524	10,681
SHAREHOLDERS' FUNDS		<u>20,526</u>	<u>10,683</u>

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

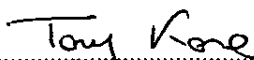
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 director on and were signed by:



A T Kane - Director

The notes form part of these abbreviated accounts

TCSE CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 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).

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007 and 30 June 2008	150
NET BOOK VALUE	
At 30 June 2008	150
At 30 June 2007	150

TCSE CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007	4,104
Additions	464
	<hr/>
At 30 June 2008	4,568
	<hr/>
DEPRECIATION	
At 1 July 2007	3,554
Charge for year	253
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At 30 June 2008	3,807
	<hr/>
NET BOOK VALUE	
At 30 June 2008	761
	<hr/>
At 30 June 2007	550
	<hr/>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>