

REGISTERED NUMBER 3384850 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

FOR

TCSE CONSULTING LIMITED

TUESDAY



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TCSE CONSULTING LIMITED

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FOR THE YEAR ENDED 30 JUNE 2009

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TCSE CONSULTING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2009

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 2009

| | Notes | 2009 £ | £ | 2008 £ | £ |
|--|-------|---------------|---------------|---------------|---------------|
| FIXED ASSETS | | | | | |
| Intangible assets | 2 | | 150 | | 150 |
| Tangible assets | 3 | | 570 | | 761 |
| | | | <u>720</u> | | <u>911</u> |
| CURRENT ASSETS | | | | | |
| Stocks | | 12,000 | | 11,340 | |
| Debtors | | 258 | | - | |
| Cash at bank | | 23,392 | | 28,048 | |
| | | <u>35,650</u> | | <u>39,388</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>21,570</u> | | <u>19,773</u> | |
| NET CURRENT ASSETS | | | <u>14,080</u> | | <u>19,615</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>14,800</u> | | <u>20,526</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 4 | | 2 | | 2 |
| Profit and loss account | | | <u>14,798</u> | | <u>20,524</u> |
| SHAREHOLDERS' FUNDS | | | <u>14,800</u> | | <u>20,526</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

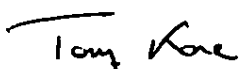
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 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 director on 12/3/2010 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 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 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

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 2008 | |
| and 30 June 2009 | 150 |
| NET BOOK VALUE | |
| At 30 June 2009 | 150 |
| At 30 June 2008 | 150 |

TCSE CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2009

3 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 July 2008 | |
| and 30 June 2009 | 4,568 |
| DEPRECIATION | |
| At 1 July 2008 | 3,808 |
| Charge for year | 190 |
| At 30 June 2009 | 3,998 |
| NET BOOK VALUE | |
| At 30 June 2009 | 570 |
| At 30 June 2008 | 760 |

4 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid Number | Class | Nominal value £1 | 2009 £ | 2008 £ |
|---|----------|------------------------|-----------|-----------|
| 2 | Ordinary | | 2 | 2 |