

Registered number
05399634

TKF Consultants Limited

Abbreviated Accounts

31 March 2014

SATURDAY



A3N3P920

A10

20/12/2014

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COMPANIES HOUSE

TKF Consultants Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2014

05399634

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	385	422
Current assets			
Debtors		-	1,898
Cash at bank and in hand		9,116	6,512
		<u>9,116</u>	<u>8,410</u>
Creditors: amounts falling due within one year		(6,848)	(8,822)
Net current assets/(liabilities)		<u>2,268</u>	<u>(412)</u>
Net assets		<u>2,653</u>	<u>10</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,652	9
Shareholders' funds		<u>2,653</u>	<u>10</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

T Farnden

Director

Approved by the board on 13 December 2014



TKF Consultants Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment 25% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2013	4,997
At 31 March 2014	<u>4,997</u>

Depreciation

At 1 April 2013	4,575
Charge for the year	37
At 31 March 2014	<u>4,612</u>

Net book value

At 31 March 2014	<u>385</u>
At 31 March 2013	<u>422</u>

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid: Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>