

Registered number
05642822

Tarnbeck Consulting Limited

Abbreviated Accounts

31 March 2014

WEDNESDAY



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COMPANIES HOUSE

Tarnbeck Consulting Limited**Registered number:****05642822****Abbreviated Balance Sheet****as at 31 March 2014**

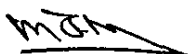
	Notes	2014 £	2013 £
Current assets			
Debtors		28,674	7,281
Cash at bank and in hand		<u>10,609</u>	<u>15,961</u>
		39,283	23,242
Creditors: amounts falling due within one year		<u>(21,550)</u>	<u>(15,672)</u>
Net current assets		17,733	7,570
Net assets		<u>17,733</u>	<u>7,570</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		17,633	7,470
Shareholders' funds		<u>17,733</u>	<u>7,570</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

The 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



M J Nelson

Director

Approved by the board on 30 April 2014

Tarnbeck Consulting 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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>