

Registration number 06409330

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Terri Consulting Ltd
Abbreviated accounts
for the period ended 31 October 2008

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24/12/2009
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Terri Consulting Ltd

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Terri Consulting Ltd

**Abbreviated balance sheet
as at 31 October 2008**

	Notes	31/10/08	
		£	£
Fixed assets			
Tangible assets	2		594
Current assets			
Debtors		4,752	
		<u>4,752</u>	
Creditors: amounts falling due within one year		<u>(5,280)</u>	
Net current liabilities			<u>(528)</u>
Total assets less current liabilities			66
Net assets			<u>66</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>65</u>
Shareholders' funds			<u>66</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Terri Consulting Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 31 October 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 October 2008 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 23 December 2009 and signed on its behalf by



M D Pilling
Director

Registration number 06409330

The notes on pages 3 to 4 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the period ended 31 October 2008**

1.1. Accounting convention

1.2. Turnover

1.3. Tangible fixed assets and depreciation

Fixtures, fittings and equipment - 25% straight line

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. Fixed assets	Tangible fixed assets
Cost	£
Additions	742
At 31 October 2008	742
Depreciation	
Charge for period	148
At 31 October 2008	148
Net book value	
At 31 October 2008	594

Terri Consulting Ltd

**Notes to the abbreviated financial statements
for the period ended 31 October 2008**

..... continued

3. Share capital	31/10/08
	£
Authorised	
1,000 Ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	<u>1</u>
Equity Shares	
1 Ordinary shares of £1 each	<u>1</u>

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the period. The movements on these loans are as follows:

	Amount owing 31/10/08 £	Maximum in period £
M D Pilling	<u>1,352</u>	<u>1,352</u>

The overdrawn directors loan account was cleared by way of dividends within 9 months of the year end.