REGISTERED NUMBER: 06993749 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

FOR

TEOS CONSULTING LTD.

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for the Year Ended 31 August 2015

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TEOS CONSULTING LTD.

COMPANY INFORMATION
for the Year Ended 31 August 2015

DIRECTOR:	M J Hill
SECRETARY:	-
REGISTERED OFFICE:	46 Elmside Guildford GU2 7SJ
REGISTERED NUMBER:	06993749 (England and Wales)
ACCOUNTANTS:	SAIRIDES ACCOUNTANCY SERVICES 6th Floor Kingmaker House Station Road New Barnet Hertfordshire EN5 1NZ

ABBREVIATED BALANCE SHEET
31 August 2015

	Notes	31.8.15 £	£	31.8.14 £	£
FIXED ASSETS					
Tangible assets	2		**4,210**		2,101
CURRENT ASSETS					
Debtors		**7,905**		6,270	
Cash at bank		**66,219**		107,496	
		74,124		113,766	
CREDITORS					
Amounts falling due within one year		**7,879**		18,597	
NET CURRENT ASSETS			**66,245**		95,169
TOTAL ASSETS LESS CURRENT LIABILITIES			**70,455**		97,270
CAPITAL AND RESERVES					
Called up share capital	3		**10**		10
Profit and loss account			**70,445**		97,260
SHAREHOLDERS' FUNDS			**70,455**		97,270

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 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 6 May 2016 and were signed by:

M J Hill - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2015

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.

Plant and machinery etc - 25% on reducing balance

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2014	**4,566**
Additions	**3,512**
At 31 August 2015	**8,078**
DEPRECIATION	
At 1 September 2014	**2,465**
Charge for year	**1,403**
At 31 August 2015	**3,868**
NET BOOK VALUE	
At 31 August 2015	**4,210**
At 31 August 2014	2,101

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.8.15 £**	31.8.14 £
10	Ordinary	£1	**10**	10

TEOS CONSULTING LTD.

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF TEOS CONSULTING LTD.

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2015 set out on pages one to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SAIRIDES ACCOUNTANCY SERVICES
6th Floor
Kingmaker House
Station Road
New Barnet
Hertfordshire
EN5 1NZ

6 May 2016