

Registered number  
08856067

TG Executive Search Limited

Abbreviated Accounts

31 January 2016

**TG Executive Search Limited****Registered number:** 08856067**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Intangible assets	2	8,000	9,000
<b>Current assets</b>			
Cash at bank and in hand		-	135
<b>Creditors: amounts falling due within one year</b>		(12,390)	(8,749)
<b>Net current liabilities</b>		(12,390)	(8,614)
<b>Net (liabilities)/assets</b>		(4,390)	386
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(4,490)	286
<b>Shareholder's funds</b>		(4,390)	386

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 W Guest

Director

Approved by the board on 27 September 2016

**TG Executive Search Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2016**

**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 January 2015).

***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.

Plant and machinery	25% reducing balance
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***Intangible Fixed Assets***

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

Franchise fee	10% straight line
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**2 Intangible fixed assets**

£

**Cost**

At 1 February 2015	10,000
At 31 January 2016	<u>10,000</u>

**Amortisation**

At 1 February 2015	1,000
Provided during the year	<u>1,000</u>
At 31 January 2016	<u>2,000</u>

**Net book value**

At 31 January 2016	<u>8,000</u>
At 31 January 2015	<u>9,000</u>

**3 Share capital**

**Nominal  
value**

**2016  
Number**

**2016  
£**

**2015  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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