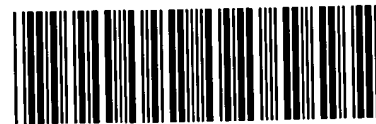


TFG CONSULTING SERVICES LTD

Company Registration Number 09804991

Abbreviated Accounts 2016

SATURDAY



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25/03/2017

#423

COMPANIES HOUSE

Abbreviated Balance Sheet	2
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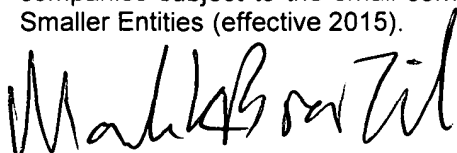
Notes to the Abbreviated Accounts	3
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TFG Consulting Services Ltd
Company Registration Number: 09804991
Abbreviated Balance Sheet
31 October 2016

		31 October 2016
		£
	Note	
Current assets		
Debtors		206
Cash at bank and in hand		<u>8,982</u>
		9,188
Creditors: Amounts falling due within one year		<u>(7,800)</u>
Net assets		<u>1,388</u>
Capital and reserves		
Called up share capital	2	1
Profit and loss account		<u>1,387</u>
Shareholders' funds		<u>1,388</u>

For the period 2 October 2015 to 31 October 2016 the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006. Members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476. The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The director has taken advantage, in the preparation of the abbreviated accounts, of the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).


M K Brazill
Director

17/3/2017

1 Accounting policies

Basis of preparation

The accounts are prepared under the historical cost convention and the Financial Reporting Standard for Smaller Entities (effect 2015) (the FRSSE).

Turnover

Turnover represents amounts receivable for goods and services net of VAT.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed by the balance sheet date. Deferred tax is not recognised when assets are revalued unless, by the balance sheet date, the company has entered into a binding agreement to sell the assets and recognised the gains or losses expected to arise on sale.

2 Share capital

Allotted, called up and fully paid shares

	31 October 2016	
	No.	£
Ordinary share of £1 each	<u>1</u>	<u>1</u>

New shares allotted

During the period 1 Ordinary share having an aggregate nominal value of £1 was allotted for an aggregate consideration of £1 on incorporation.