

Company Registration No. 05104487 (England and Wales)

TGA CONSULTANCY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015



TGA CONSULTANCY LIMITED

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TGA CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		4,935		5,656
Current assets					
Debtors		14,746		14,974	
Cash at bank and in hand		86,765		106,940	
		101,511		121,914	
Creditors: amounts falling due within one year		(13,221)		(14,865)	
Net current assets			88,290		107,049
Total assets less current liabilities			93,225		112,705
Provisions for liabilities			(1,093)		(1,084)
			92,132		111,621
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			92,032		111,521
Shareholders' funds			92,132		111,621

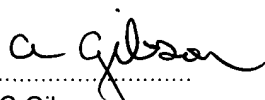
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 08/11/2015


A C Gibson
Director

Company Registration No. 05104487

TGA CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% Reducing Balance
Fixtures, fittings & equipment	15% Reducing balance

1.5 Revenue recognition

Revenue is recognised when the service is provided and invoiced.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.7 Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

TGA CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

2 Fixed assets

Tangible assets

£

Cost

At 1 April 2014

12,542

Additions

150

At 31 March 2015

12,692

Depreciation

At 1 April 2014

6,886

Charge for the year

871

At 31 March 2015

7,757

Net book value

At 31 March 2015

4,935

At 31 March 2014

5,656

3 Share capital

2015

2014

£

£

Allotted, called up and fully paid

100 Ordinary Shares of £1 each

100

100

4 Ultimate parent company

The company is controlled by Mr A C Gibson by virtue of his majority interest in the company's issued share capital.