

TEAM CONSULTING INTERNATIONAL LIMITED

**Company Registration Number:
05992441 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

TEAM CONSULTING INTERNATIONAL LIMITED

Company Information for the Period Ended 30th November 2011

Director:	Alan Martin Craig Nolan Linton Williams
Company secretary:	Alan martin
Registered office:	City View House Union Street Ardwick Manchester M12 4JD GB-ENG
Company Registration Number:	05992441 (England and Wales)

TEAM CONSULTING INTERNATIONAL LIMITED

Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	17,397
Cash at bank and in hand:		20,619	0
Total current assets:		<u>20,619</u>	<u>17,397</u>
Creditors			
Creditors: amounts falling due within one year		14,761	2,455
Net current assets (liabilities):		<u>5,858</u>	<u>14,942</u>
Total assets less current liabilities:		5,858	14,942
Provision for liabilities:		1,195	3,138
Total net assets (liabilities):		<u><u>4,663</u></u>	<u><u>11,804</u></u>

The notes form part of these financial statements

TEAM CONSULTING INTERNATIONAL LIMITED

Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		4,662	11,803
Total shareholders funds:		<u>4,663</u>	<u>11,804</u>

For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan Martin
Status: Director

The notes form part of these financial statements

TEAM CONSULTING INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

TEAM CONSULTING INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.01	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.01	1
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

