

Registered number

07684945

Team Consulting Network Ltd

Abbreviated Accounts

31 March 2015

Apex Associates LLP
Accountants and Tax Consultants
58a Ilford Lane,
Ilford,
Essex,
IG1 2JY

Team Consulting Network Ltd**Registered number:** 07684945**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	576	720
Current assets			
Debtors		-	157
Cash at bank and in hand		618	274
		<u>618</u>	<u>431</u>
Creditors: amounts falling due within one year		<u>(12,547)</u>	<u>(1,144)</u>
Net current liabilities		(11,929)	(713)
Net (liabilities)/assets		<u>(11,353)</u>	<u>7</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(11,354)	6
Shareholders' funds		<u>(11,353)</u>	<u>7</u>

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.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

Mrs.Nabila Shahzad

Director

Approved by the board on 22 December 2015

Team Consulting Network Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

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 20% reducing balance method

2 Tangible fixed assets

£

Cost

At 1 April 2014	1,500
At 31 March 2015	<u>1,500</u>

Depreciation

At 1 April 2014	780
Charge for the year	144
At 31 March 2015	<u>924</u>

Net book value

At 31 March 2015	576
At 31 March 2014	<u>720</u>

3 Share capital

**Nominal
value**

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
-----------------	---------	---	---	---

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.