

REGISTERED NUMBER: 04665955 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 March 2014
for
Trade Mark Consultants Limited

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for the Year Ended 31 March 2014**

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Trade Mark Consultants Limited

**Company Information
for the Year Ended 31 March 2014**

DIRECTORS: G. Myrants
Mrs S.A. Myrants

SECRETARY: G. Myrants

REGISTERED OFFICE: 54 Hillbury Avenue
Harrow
Middlesex
HA3 8EW

REGISTERED NUMBER: 04665955 (England and Wales)

ACCOUNTANTS: Parker Cavendish
Chartered Accountants
28 Church Road
Stanmore
Middlesex
HA7 4XR

Abbreviated Balance Sheet

31 March 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	5,527	1,044
CURRENT ASSETS			
Stocks		30,459	27,000
Debtors		57,470	65,664
Cash at bank and in hand		2,686	7,243
		<u>90,615</u>	<u>99,907</u>
CREDITORS			
Amounts falling due within one year		(102,943)	(123,380)
NET CURRENT LIABILITIES		<u>(12,328)</u>	<u>(23,473)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(6,801)</u>	<u>(22,429)</u>
CAPITAL AND RESERVES			
Called up share capital	3	90	90
Profit and loss account		(6,891)	(22,519)
SHAREHOLDERS' FUNDS		<u>(6,801)</u>	<u>(22,429)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 December 2014 and were signed on its behalf by:

G. Myrants - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services rendered, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33.33% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a stakeholder pension scheme for its staff. The pension charge represents contributions paid to the fund during the year.

Going concern

The financial statements are prepared on a going concern basis. The validity of the going concern basis of preparation is dependent on continued support from the Director who has indicated his willingness to continue to support the Company.

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2014

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	39,931
Additions	5,660
Disposals	(18,143)
At 31 March 2014	<u>27,448</u>
DEPRECIATION	
At 1 April 2013	38,887
Eliminated on disposal	(16,966)
At 31 March 2014	<u>21,921</u>
NET BOOK VALUE	
At 31 March 2014	<u>5,527</u>
At 31 March 2013	<u>1,044</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	<u>90</u>	<u>90</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.