

TGR Consultants Limited

Abbreviated accounts

for the year ended 31 May 2015

integra	Accounting Limited
>Chartered Certified Accountants	
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COMPANIES HOUSE

Registration number 5847652

TGR Consultants Limited

**Abbreviated balance sheet
as at 31 May 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		719		959
Current assets					
Debtors		16,847		6,561	
Cash at bank and in hand		11,933		5,834	
		<u>28,780</u>		<u>12,395</u>	
Creditors: amounts falling due within one year		<u>(8,844)</u>		<u>(4,707)</u>	
Net current assets			<u>19,936</u>		<u>7,688</u>
Total assets less current liabilities			20,655		8,647
Provisions for liabilities			<u>(100)</u>		<u>(200)</u>
Net assets			<u>20,555</u>		<u>8,447</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			20,554		8,446
Shareholders' funds			<u>20,555</u>		<u>8,447</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

TGR Consultants Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 May 2015**

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

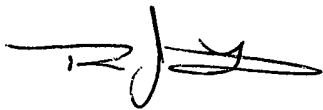
Directors' responsibilities:

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

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

These accounts were approved by the directors on 9 December 2015, and are signed on their behalf by:

RJ Turton
Director



Registration number 5847652

The notes on pages 3 to 4 form an integral part of these financial statements.

TGR Consultants Limited

Notes to the abbreviated financial statements for the year ended 31 May 2015

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Office equipment - 25% reducing balance

1.4. 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.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 June 2014 and
at 31 May 2015

3,469

Depreciation

At 1 June 2014

2,510

Charge for year

240

At 31 May 2015

2,750

Net book values

At 31 May 2015

719

At 31 May 2014

959

TGR Consultants Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2015**

..... continued

3. Share capital	2015	2014
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>
Equity Shares		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>

4. Transactions with directors

Advances to directors

During the year the directors of the company had interest free loans. The movement on these loans are as follows:

Amount owing		Maximum in year
2015	2014	
£	£	£
14,866	5,398	14,866
<u> </u>	<u> </u>	<u> </u>