REGISTERED NUMBER: 06499264 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

<u>for</u>

Tangerine Consultants Limited

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# Tangerine Consultants Limited

## Abbreviated Balance Sheet

## 31 March 2012

	31 3 12	31 3 11
	£	£
CURRENT ASSETS		
Debtors	-	181
Cash at bank	322	223
		<del></del>
	322	404
CREDITORS		~
Amounts falling due within one year	449	300
NET CUDDENT /LIADU ITIES // SCETS	(127)	104
NET CURRENT (LIABILITIES)/ASSETS	(127)	104
TOTAL ASSETS LESS CURRENT		
LIABILITIES	(127)	104
	(.2.)	101
CREDITORS		
Amounts falling due after more than one		
year	2,132	1,818
NET LIABILITIES	(2,259)	(1,714)
		<del></del>
CARITAL AND DECENTION		
CAPITAL AND RESERVES	10	
Called up share capital 2		10
Profit and loss account	(2,269)	(1,724)
SHAREHOLDERS' FUNDS	(2.250)	(1.71.4)
SHAREHULDERS' FUNDS	(2,259)	$\frac{(1,714)}{}$
		<del></del>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 director on 3 December 2012 and were signed by

A M Langford - Director

# Tangerine Consultants Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

## 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)

#### Deferred tax

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

#### 2 CALLED UP SHARE CAPITAL

Allotted, 1881	ied and fully paid			
Number	Class	Nominal	31 3 12	31 3 11
		value	£	£
10	Ordinary	£1	10	10

## 3 GOING CONCERN

The balance sheet shows net liabilities at the year end. The shareholders have confirmed that they will support the company for a period of at least 12 months from the date the accounts are signed off