

TARDEBIGGE CONSULTANTS LIMITED

**Company Registration Number:
02958063 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

TARDEBIGGE CONSULTANTS LIMITED

Company Information for the Period Ended 31st August 2015

Director:	T A Ryan Mrs S K Ryan
Registered office:	Oxleasowes Barn Brockhill Lane Tardebigge Bromsgrove Worcestershire B60 1LU
Company Registration Number:	02958063 (England and Wales)

TARDEBIGGE CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	4	1,166	1,555
Total fixed assets:		<u>1,166</u>	<u>1,555</u>
Current assets			
Debtors:	5	12,612	10,951
Cash at bank and in hand:		307	1,008
Total current assets:		<u>12,919</u>	<u>11,959</u>
Creditors			
Creditors: amounts falling due within one year	6	12,356	13,142
Net current assets (liabilities):		<u>563</u>	<u>(1,183)</u>
Total assets less current liabilities:		1,729	372
Total net assets (liabilities):		<u>1,729</u>	<u>372</u>

The notes form part of these financial statements

TARDEBIGGE CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	7	2	2
Profit and Loss account:		1,727	370
Total shareholders funds:		<u>1,729</u>	<u>372</u>

For the year ending 31 August 2015 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 28 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: T A Ryan
Status: Director

The notes form part of these financial statements

TARDEBIGGE CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities effective 2008

Turnover policy

Turnover represents the total of invoices less credit notes issued to customers, excluding VAT

Tangible fixed assets depreciation policy

Depreciation at 25% on the reducing balance

TARDEBIGGE CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

4. Tangible assets

	Total
Cost	£
At 01st September 2014:	15,718
At 31st August 2015:	15,718
Depreciation	
At 01st September 2014:	14,163
Charge for year:	389
At 31st August 2015:	14,552
Net book value	
At 31st August 2015:	1,166
At 31st August 2014:	1,555

TARDEBIGGE CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

5. Debtors

	2015 £	2014 £
Trade debtors:	9,240	3,510
Other debtors:	3,372	7,441
Total:	<u>12,612</u>	<u>10,951</u>

Other debtors comprise amounts owed by the directors

TARDEBIGGE CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

6. Creditors: amounts falling due within one year

	2015 £	2014 £
Taxation and social security:	11,093	10,006
Accruals and deferred income:	1,263	3,136
Total:	<u>12,356</u>	<u>13,142</u>

TARDEBIGGE CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

7. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

Mr TA and Mrs SK Ryan each own one share
