

# **TKD CONSULTANCY LIMITED**

**Company Registration Number:  
06897911 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 07th May 2011**

**End date: 03rd April 2012**

SUBMITTED

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# **TKD CONSULTANCY LIMITED**

## **Company Information for the Period Ended 03rd April 2012**

<b>Director:</b>	Mr V Moodley
<b>Registered office:</b>	17 Howden Dike Yarm Cleveland TS15 9UP
<b>Company Registration Number:</b>	06897911 (England and Wales)

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# TKD CONSULTANCY LIMITED

## Abbreviated Balance sheet As at 03rd April 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:		<b>0</b>	1,104
<b>Total fixed assets:</b>		<b>0</b>	1,104
<b>Current assets</b>			
Cash at bank and in hand:		<b>3,467</b>	5,173
<b>Total current assets:</b>		<b>3,467</b>	5,173
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>3,463</b>	6,273
<b>Net current assets (liabilities):</b>		<b>4</b>	( 1,100 )
<b>Total assets less current liabilities:</b>		<b>4</b>	4
<b>Total net assets (liabilities):</b>		<b>4</b>	4

The notes form part of these financial statements

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# TKD CONSULTANCY LIMITED

## Abbreviated Balance sheet As at 03rd April 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		3	3
<b>Total shareholders funds:</b>		<u>4</u>	<u>4</u>

For the year ending 3 April 2012 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.

The financial statements were approved by the Board of Directors on 21 May 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr V Moodley

Status: Director

The notes form part of these financial statements

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# **TKD CONSULTANCY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 03rd April 2012**

### **1. Accounting policies**

#### **Turnover policy**

Invoices issued in the year

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# TKD CONSULTANCY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 03rd April 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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