

Registered Number 05483442

TOUCH CONSULTANCY LIMITED

Abbreviated Accounts

31 May 2008

## TOUCH CONSULTANCY LIMITED

Registered Number 05483442

## Balance Sheet as at 31 May 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		716		1,194
Total fixed assets			716		1,194
<b>Current assets</b>					
Debtors		14,395		4,647	
Cash at bank and in hand		237		1,391	
Total current assets		<u>14,632</u>		<u>6,038</u>	
<b>Creditors: amounts falling due within one year</b>		(5,958)		(4,373)	
Net current assets			8,674		1,665
Total assets less current liabilities			<u>9,390</u>		<u>2,859</u>
Total net Assets (liabilities)			9,390		2,859
<b>Capital and reserves</b>					
Called up share capital			1		1
Profit and loss account			<u>9,389</u>		<u>2,858</u>
Shareholders funds			<u>9,390</u>		<u>2,859</u>

- a. For the year ending 31 May 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 26 March 2009

And signed on their behalf by:  
Neil Renshaw, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

## Notes to the abbreviated accounts

For the year ending 31 May 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings                      25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 May 2007	1,871
additions	
disposals	
revaluations	
transfers	
At 31 May 2008	<u>1,871</u>
Depreciation	
At 31 May 2007	677
Charge for year	478
on disposals	
At 31 May 2008	<u>1,155</u>
Net Book Value	
At 31 May 2007	1,194
At 31 May 2008	<u>716</u>