

**Registered Number 04649301**

**TDL CONSULTANCY LIMITED**

**Abbreviated Accounts**

**31 January 2010**

TDL CONSULTANCY LIMITED

Registered Number 04649301

Balance Sheet as at 31 January 2010

	Notes	2010 £	2009 £
Called up share capital not paid			0
<b>Fixed assets</b>			
Tangible	2	915	1,220
Total fixed assets		915	1,220
<b>Current assets</b>			
Debtors		0	52
Cash at bank and in hand		544	149
Total current assets		544	201
<b>Creditors: amounts falling due within one year</b>		(4,947)	(5,048)
Net current assets		(4,403)	(4,847)
Total assets less current liabilities		(3,488)	(3,627)
 Total net Assets (liabilities)		 (3,488)	 (3,627)
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(3,588)	(3,727)
Shareholders funds		(3,488)	(3,627)

- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 October 2010

And signed on their behalf by:

David James Major Walker, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 January 2010

**1 Accounting policies**

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

**Turnover**

Turnover represents amounts chargeable in respect of the sale of services to customers

**Depreciation**

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

Office Equipment                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 January 2009	22,096
additions	
disposals	
revaluations	0
transfers	
At 31 January 2010	<u>22,096</u>
Depreciation	
At 31 January 2009	20,876
Charge for year	305
on disposals	
At 31 January 2010	<u>21,181</u>
Net Book Value	
At 31 January 2009	1,220
At 31 January 2010	<u>915</u>

**3 Related party disclosures**

Controlling entity The company is controlled by the directors who own 100% of the called up share capital

**4 Director's loan account**

The following balance owed to the director was outstanding at the year end      2010 £ 2009 £ D J Walker 4702  
4458 No interest is charged in respect of this balance