

Company Registration No 7222827 (England and Wales)

TENZING CONSULTING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

THURSDAY



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04/07/2013

#214

COMPANIES HOUSE

PEARSON MAY

CHARTERED ACCOUNTANTS

Originated 1841

www.pearsonmay.co.uk

BATH

TROWBRIDGE

CHIPPENHAM

TENZING CONSULTING LIMITED

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TENZING CONSULTING LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF TENZING CONSULTING LIMITED FOR THE YEAR ENDED 31 MARCH 2013

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 5 have been prepared

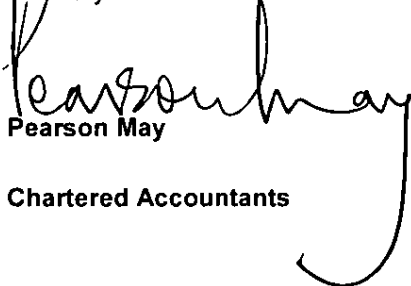
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Tenzing Consulting Limited for the year ended 31 March 2013 set out on pages 3 to 10 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Tenzing Consulting Limited, as a body, in accordance with the terms of our engagement letter dated 19 October 2011. Our work has been undertaken solely to prepare for your approval the financial statements of Tenzing Consulting Limited and state those matters that we have agreed to state to the Board of Directors of Tenzing Consulting Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tenzing Consulting Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Tenzing Consulting Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Tenzing Consulting Limited. You consider that Tenzing Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Tenzing Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.


Pearson May
Chartered Accountants

26 April 2013

37 Great Pulteney Street
Bath
BA2 4DA

TENZING CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		2,000		1,340
Current assets					
Debtors		11,558		3,611	
Cash at bank and in hand		12,970		24,308	
		<u>24,528</u>		<u>27,919</u>	
Creditors amounts falling due within one year		<u>(16,728)</u>		<u>(17,421)</u>	
Net current assets			7,800		10,498
Total assets less current liabilities			9,800		11,838
Provisions for liabilities			(400)		(268)
			<u>9,400</u>		<u>11,570</u>
Capital and reserves					
Called up share capital	3		12		12
Profit and loss account			9,388		11,558
Shareholders' funds			<u>9,400</u>		<u>11,570</u>

TENZING CONSULTING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2013

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 24-06-13



M R Brown
Director

Company Registration No. 7222827

TENZING CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents net invoiced sales (excluding Flat Rate VAT) plus accrued income calculated in accordance with Application Note G to FRS 5 "Reporting the substance of transactions"

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	straight line over 3 years
Fixtures, fittings & equipment	20% reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

1.6 VAT Flat Rate Scheme

The company accounts for VAT using the Flat Rate Scheme. The company's turnover is therefore stated net of the Flat Rate VAT due, and the company's expenses are shown gross of irrecoverable VAT

TENZING CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2013

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2012	2,606
Additions	1,896
At 31 March 2013	<u>4,502</u>
Depreciation	
At 1 April 2012	1,266
Charge for the year	1,236
At 31 March 2013	<u>2,502</u>
Net book value	
At 31 March 2013	<u>2,000</u>
At 31 March 2012	<u>1,340</u>

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
12 ordinary shares of £1 each	<u>12</u>	<u>12</u>