Registered Number 05483442

TOUCH CONSULTANCY LIMITED

Abbreviated Accounts

31 May 2007

TOUCH CONSULTANCY LIMITED **Registered Number 05483442**

Balance Sheet as at 31 May 2007

	Notes	2007		2006	
		£	£	£	£
Fixed assets					
Tangible	2		1,194		621
Total fixed assets			1,194		621
Current assets					
Debtors		4,647		424	
Cash at bank and in hand		1,391			
Total current assets		6,038		424	
Creditors: amounts falling due within one year	3	(4,373)		(12,555)	
Net current assets			1,665		(12,131)
Total assets less current liabilities			2,859		(11,510)
Total net Assets (liabilities)			2,859		(11,510)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			2,858		(11,511)
Shareholders funds			2,859		(11,510)

a. For the year ending 31 May 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. 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 October 2007

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.

TOUCH CONSULTANCY LIMITED **Registered Number 05483442**

Notes to the abbreviated accounts

For the year ending 31 May 2007

1 **Accounting policies**

Accounting Policy
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002). 621

Turnover
Turnover represents the total invoice value , excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities

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**

	Fixtures and Fittings	Total
Cost	£	£
At 31 May 2006	829	829
additions	1,042	1,042
disposals		0
At 31 May 2007	1,871	1,871
Depreciation		
At 31 May 2006	208	208
Charge for year	469	469
on disposals		0
At 31 May 2007	677	677
Net Book Value		
At 31 May 2006	621	621
At 31 May 2007	1,194	1,194

3 **Creditors: amounts falling due within one year**

	2007	2006
	£	£
Trade creditors	294	
Other creditors	2,162	12,555
Taxation and Social Security	1,917	
	4,373	12,555

4 **Transactions with directors**

The company owed N Renshaw £1662 (2006 £12055) as at the balance sheet date