TIG CONSULTING LIMITED (REGISTERED NUMBER: 04222360)

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TIG CONSULTING LIMITED

COMPANY INFORMATION for the Year Ended 31 May 2009

DIRECTOR:

M Scott

SECRETARY:

Miss S Horan

REGISTERED OFFICE:

2 Alamein Way Sandfields Lichfield WS14 0GG

REGISTERED NUMBER:

04222360 (England and Wales)

ACCOUNTANTS:

Bernard Rogers & Co

Bank Gallery High Street Kenilworth Warwickshire CV8 1LY

TIG CONSULTING LIMITED (REGISTERED NUMBER: 04222360)

ABBREVIATED BALANCE SHEET 31 May 2009

	2009	2008
Notes	£	£
CURRENT ASSETS		
Cash at bank	13,831	15,470
CREDITORS		
Amounts falling due within one year	13,659	16,518
NET CURRENT ASSETS/(LIABILITIES)	<u>172</u>	(1,048)
TOTAL ASSETS LESS CURRENT		
LIABILITIES	<u>172</u>	(1,048)
CAPITAL AND RESERVES		
Called up share capital 3	100	100
Profit and loss account	72	(1,148)
SHAREHOLDERS' FUNDS	172	(1,048)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 2574 F23 201 and were signed by

M Scott - Director

The notes form part of these abbreviated accounts

TIG CONSULTING LIMITED (REGISTERED NUMBER: 04222360)

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 May 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc

- 25% on cost

Deferred tax

Deferred tax is provided in full on timing difference which result in an obligation at the Balance Sheet date to pay more tax, or a right to pay less tax, at a future date at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

2 TANGIBLE FIXED ASSETS

				Total £
	COST			-
	At 1 June 20	08		
	and 31 May	2009		1,950
	DEPRECIA	TION		
	At 1 June 20	08		
	and 31 May	2009		1,950
	NET BOOK	VALUE		
	At 31 May 2			_
				
	At 31 May 2	008		-
				
3	CALLED U	P SHARE CAPITAL		
	Allotted, issu	ed and fully paid		
	Number:	Class	Nominal 2009	9 2008
			value £	£
	100	Ordinary	£1 1	00 100
			===	