

TPG MANAGEMENT CONSUTANTS LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2009
(Registered in England, Number 5818708)

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the 1990s, the number of people in the world who are under 15 years of age is expected to increase from 1.1 billion to 1.5 billion. The number of people aged 65 and over is expected to increase from 200 million to 400 million. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion.

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1. *Phragmites australis* (Cav.) Trin. ex Steud.

TPG MANAGEMENT CONSULTANTS LIMITED

DIRECTOR'S REPORT

The director presents his annual report and the financial statements for the year ended 30 April 2009.

Statement of director's responsibilities

Company law requires the director to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements the director is required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue to trade.

The director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention of fraud or other irregularities.

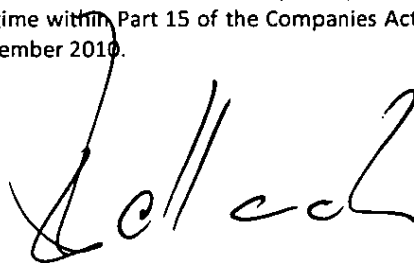
Principal activities

The principal activity of the company is the provision of consultancy.

Director

M E O'Callaghan was a director throughout the year.

This report, which has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, was approved and signed by the of director on 22 December 2010.

A handwritten signature in black ink, appearing to read 'M E O'Callaghan', is written over the printed name of the director.

M E O'Callaghan – Director

TPG MANAGEMENT CONSULTANTS LIMITED

PROFIT AND LOSS ACCOUNT

YEAR ENDED 30 APRIL 2009

	Note	2009 £	2008 £
Turnover	2	55,850	40,429
Cost of sales		(22,814)	(31,587)
Gross profit		33,036	8,842
Administrative expenses		(13,017)	(7,588)
Profit on ordinary activities before taxation	3	20,019	1,254
Taxation	4	(4,320)	(384)
Profit on ordinary activities after taxation		15,699	870
		=====	=====
Reserves			
Balance brought forward		1,025	155
Profit on ordinary activities after taxation		15,699	870
		16,724	1,025
Dividends		(16,250)	-
Balance carried forward		474	1,025
		=====	=====

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It is important to note that the above results are based on the assumption that the data are stationary. If the data are non-stationary, the results may be biased. Therefore, it is important to test for stationarity before conducting the regression analysis.

1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Arar and Collins (1971).

TPG MANAGEMENT CONSUTANTS LIMITED
(Registered Number 5818708)

BALANCE SHEET

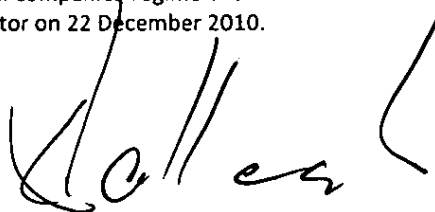
AT 30 APRIL 2009

	Note	2009 £	2008 £
Current assets			
Debtors	5	6,854	4,160
Cash at bank and in hand		28,521	9,875
		<u>35,375</u>	<u>14,035</u>
Creditors: Amounts falling due within one year	6	(34,900)	(13,009)
Net current assets		<u>475</u>	<u>1,026</u>
Net assets		<u>475</u> =====	<u>1,026</u> =====
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		474	1,025
Shareholders' funds		<u>475</u> =====	<u>1,026</u> =====

For the year ended 30 April 2009 the company is entitled to exemption from audit under section 477(1) of the Companies Act 2006. No notice has been deposited under section 476 of the Act in relation to its financial statements for the year.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with sections 386 and 387 of the Act, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the balance sheet date and of its profit or loss for the period then ended and comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

The financial statements which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and signed by the director on 22 December 2010.



M E O'Callaghan – Director

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TPG MANAGEMENT CONSULTANTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 APRIL 2009

1. Accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

(a) Basis of accounting

The financial statements have been prepared under the historical cost convention, in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and include the results of the company's operations which are described in the Director's Report and all of which are continuing.

(b) Depreciation

Depreciation is calculated so as to write off the cost of tangible fixed assets over their useful lives as follows:

Plant and equipment 20% - 25% per annum

(c) Deferred taxation

Deferred taxation is recognised in respect of all timing differences that have originated but not reversed by the balance sheet date.

2. Turnover

Turnover represents the amounts invoiced by the company during the year in respect of goods and services, excluding value added tax.

3. Profit on ordinary activities before taxation

Profit on ordinary activities before taxation is stated after charging:

	2009 £	2008 £
Director's remuneration	-	-
	=====	=====

4. Taxation

	2009 £	2008 £
Corporation tax payable at 21% (2008:20.08%)	4,320	284
Deferred taxation	-	-
	<u>4,320</u>	<u>284</u>
	=====	=====

TPG MANAGEMENT CONSULTANTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 APRIL 2009

5. Debtors

	2009 £	2008 £
Trade debtors	6,854	4,160
Other debtors	-	-
	<u>6,854</u>	<u>4,160</u>
	=====	=====

6. Creditors: Amounts falling due within one year

	2009 £	2008 £
Trade creditors	21,060	-
Corporation tax	4,320	284
Other taxes and social security	6,328	5,121
Other creditors	3,192	7,604
	<u>34,900</u>	<u>13,009</u>
	=====	=====

7. Called up share capital

	2009 £	2008 £
Allotted, called up and fully paid:		
1 Ordinary share of £1	1	1
	=====	=====

8. Ultimate control

The company is under the ultimate control of its director.