

T&T CONSULTANCY SERVICES LTD

Abbreviated Accounts

Period of accounts

Start date: 02 April 2015

End date: 30 April 2016

T&T CONSULTANCY SERVICES LTD

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T&T CONSULTANCY SERVICES LTD

Accountants' Report

For the period ended 30 April 2016

As described in the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 April 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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IBC CONSULTANCY LTD
CARIOCCA BUSINESS PARK 2 SAWLEY ROAD
MILES PLATTING MANCHESTER
Manchester
M40 8BB
07 July 2016

T&T CONSULTANCY SERVICES LTD

Balance Sheet

As at 30 April 2016

	Notes	2016 £
Fixed assets		
Tangible fixed assets	2	1,080
		1,080
Current assets		
Cash at bank and in hand		13,891
Creditors: amount falling due within one year		(1,200)
Net current assets		12,691
Total assets less current liabilities		13,771
Net assets		13,771
Capital and reserves		
Profit and loss account		13,771
Shareholders funds		13,771

For the period ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Napoleon Ekwet Tabe
Director

Date approved by the board: 07 July 2016

T&T CONSULTANCY SERVICES LTD

Notes to the Abbreviated Financial Statements

For the period ended 30 April 2016

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment

10 Straight Line

2. Tangible fixed assets

Cost or Valuation	Computer Equipment	Total
	£	£
At 02 April 2015	-	-
Additions	1,200	1,200
Disposals	-	-
At 30 April 2016	1,200	1,200
Depreciation		
At 02 April 2015	-	-
Charge for period	120	120
On disposals	-	-
At 30 April 2016	120	120
Net book values		
At 30 April 2016	1,080	1,080
At 02 April 2015	-	-

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 1072 of the Companies Act 2006.