Registered Number SC233155

TUIG CONSULTING LTD.

Abbreviated Accounts

30 June 2012

TUIG CONSULTING LTD. **Registered Number SC233155**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	4,357	1,769
		4,357	1,769
Current assets			
Debtors		23,647	23,760
Cash at bank and in hand		23,014	33,770
		46,661	57,530
Creditors: amounts falling due within one year		(17,904)	(22,472)
Net current assets (liabilities)		28,757	35,058
Total assets less current liabilities		33,114	36,827
Total net assets (liabilities)		33,114	36,827
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		33,112	36,825
Shareholders' funds		33,114	36,827

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act 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.

Approved by the Board on 15 March 2013

And signed on their behalf by:
D A J SIMPSON, Director
MRS M C SIMPSON, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value of sales invoiced, excluding VAT, and is derived entirely from activities within the UK

Tangible assets depreciation policy
Provision is made for the depreciation of fixed assets in order to write off the cost of these assets over their expected useful lives. The following annual rate and method is used
Equipment - 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	8,920
Additions	4,242
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	13,162
Depreciation	
At 1 July 2011	7,151
Charge for the year	1,654
On disposals	-
At 30 June 2012	8,805
Net book values	
At 30 June 2012	4,357
At 30 June 2011	1,769

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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