Registered Number SC242517

TRANS CONSULT CO UK LIMITED

Abbreviated Accounts

31 January 2009

TRANS CONSULT CO UK LIMITED **Registered Number SC242517**

Balance Sheet as at 31 January 2009

	Notes	2009 £	£	2008 £	£
Called up share capital not paid					0
Fixed assets					
Tangible	2		1,125		1,500
Total fixed assets			1,125		1,500
Current assets					
Debtors		2,965		662	
Cash at bank and in hand		847		6,974	
Total current assets		3,812		7,636	
Creditors: amounts falling due within one year		(5,048)		(7,534)	
Net current assets			(1,236)		102
Total assets less current liabilities			(111)		1,602
Total net Assets (liabilities)			(111)		1,602
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(211)		1,502
Shareholders funds			(111)		1,602

a. For the year ending 31 January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The 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 29 October 2009

And signed on their behalf by:
Miss C Hayden, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2009

1 **Accounting policies**

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

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% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 January 2008	2,000
additions	
disposals	
revaluations	
transfers	
At 31 January 2009	2,000
Depreciation	
At 31 January 2008	500
Charge for year	375
on disposals	
At 31 January 2009	875
Net Book Value	
At 31 January 2008	1,500
At 31 January 2009	1,125