Registered Number SC472017

TKM CONSULTING (CRAIGELLACHIE) LIMITED

Abbreviated Accounts

31 March 2016

TKM CONSULTING (CRAIGELLACHIE) LIMITED **Registered Number SC472017**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		1,224	1,687
Cash at bank and in hand		429	4,348
		1,653	6,035
Creditors: amounts falling due within one year		(3,459)	(5,888)
Net current assets (liabilities)		(1,806)	147
Total assets less current liabilities		(1,806)	147
Total net assets (liabilities)		(1,806)	147
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(1,808)	145
Shareholders' funds		(1,806)	147

- For the year ending 31 March 2016 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 31 July 2016

And signed on their behalf by:
Elizabeth Taylor, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 January 2015.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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