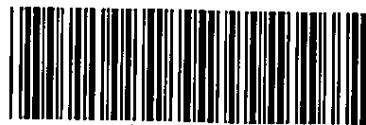


Company Registration No 05243849 (England and Wales)

**D M C TRAINING SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2012**

RECEIVED  
24 JUN 2013

TUESDAY



A27 \*A2BAP8PM\* #308  
25/06/2013  
COMPANIES HOUSE

# D M C TRAINING SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		149		299
<b>Current assets</b>					
Debtors		6,376		6,678	
Cash at bank and in hand		2,432		2,016	
		<u>8,808</u>		<u>8,694</u>	
<b>Creditors amounts falling due within one year</b>		<u>(8,242)</u>		<u>(8,446)</u>	
<b>Net current assets</b>			<u>566</u>		<u>248</u>
<b>Total assets less current liabilities</b>			<u>715</u>		<u>547</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			714		546
<b>Shareholders' funds</b>			<u>715</u>		<u>547</u>

For the financial year ended 30 September 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on



Mrs D M Cuthbert  
Director

Company Registration No 05243849

# D M C TRAINING SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents invoiced sales of services

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment 33% straight line

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 October 2011 & at 30 September 2012	735
	<hr/>
<b>Depreciation</b>	
At 1 October 2011	436
Charge for the year	150
	<hr/>
At 30 September 2012	586
	<hr/>
<b>Net book value</b>	
At 30 September 2012	149
	<hr/> <hr/>
At 30 September 2011	299
	<hr/> <hr/>

### 3 Share capital

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1
	<hr/> <hr/>	<hr/> <hr/>