

**Registered Number 07192624**

**DMJ CONSULTING LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	64	341
		<u>64</u>	<u>341</u>
<b>Current assets</b>			
Debtors		50,347	47,326
Cash at bank and in hand		-	952
		<u>50,347</u>	<u>48,278</u>
<b>Creditors: amounts falling due within one year</b>		<u>(50,025)</u>	<u>(48,332)</u>
<b>Net current assets (liabilities)</b>		<u>322</u>	<u>(54)</u>
<b>Total assets less current liabilities</b>		<u>386</u>	<u>287</u>
<b>Total net assets (liabilities)</b>		<u>386</u>	<u>287</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		286	187
<b>Shareholders' funds</b>		<u>386</u>	<u>287</u>

- 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 29 December 2016

And signed on their behalf by:

**L Henry, 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 April 2008.

**Turnover policy**

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax and trade discounts

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings 25% reducing balance basis

Office equipment 33.33% straight line basis

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	3,109
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>3,109</u>
<b>Depreciation</b>	
At 1 April 2015	2,768
Charge for the year	277
On disposals	-
At 31 March 2016	<u>3,045</u>
<b>Net book values</b>	
At 31 March 2016	<u>64</u>
At 31 March 2015	<u>341</u>

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.