

Registered Number 07192624

DMJ CONSULTING LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	513	213
		<u>513</u>	<u>213</u>
Current assets			
Debtors		9,900	9,899
Cash at bank and in hand		60,217	59,793
		<u>70,117</u>	<u>69,692</u>
Creditors: amounts falling due within one year		(31,590)	(45,331)
Net current assets (liabilities)		<u>38,527</u>	<u>24,361</u>
Total assets less current liabilities		<u>39,040</u>	<u>24,574</u>
Total net assets (liabilities)		<u>39,040</u>	<u>24,574</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		38,940	24,474
Shareholders' funds		<u>39,040</u>	<u>24,574</u>

- For the year ending 31 March 2014 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 17 December 2014

And signed on their behalf by:

L Henry, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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:

Office equipment 33.33% straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	2,227
Additions	769
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>2,996</u>
Depreciation	
At 1 April 2013	2,014
Charge for the year	469
On disposals	-
At 31 March 2014	<u>2,483</u>
Net book values	
At 31 March 2014	<u>513</u>
At 31 March 2013	<u>213</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.