

DHM CONSULTANCY LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2008

O'Brien & Partners
Highdale House
7 Centre Court, Main Avenue
Treforest Industrial Estate
Pontypridd
Rhondda Cynon Taff
CF37 5YR

THURSDAY



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11/12/2008
COMPANIES HOUSE

DHM CONSULTANCY LIMITED

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for the Year Ended 29 February 2008**

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DHM CONSULTANCY LIMITED
COMPANY INFORMATION
for the Year Ended 29 February 2008

DIRECTORS: M E R Llewellyn
P H Richards

SECRETARY: M E R Llewellyn

REGISTERED OFFICE: Highdale House
7 Centre Court, Main Avenue
Treforest Industrial Estate
Pontypridd
CF37 5YR

REGISTERED NUMBER: 05158505

ACCOUNTANTS: O'Brien & Partners
Highdale House
7 Centre Court, Main Avenue
Treforest Industrial Estate
Pontypridd
Rhondda Cynon Taff
CF37 5YR

DHM CONSULTANCY LIMITED
ABBREVIATED BALANCE SHEET
29 February 2008

| | 29.2.08 | 28.2.07 |
|--|-----------------------|-----------------------|
| | £ | £ |
| CURRENT ASSETS | | |
| Debtors | 466,797 | 131,886 |
| Cash at bank and in hand | 34,292 | 141,688 |
| | <u>501,089</u> | <u>273,574</u> |
| CREDITORS | | |
| Amounts falling due within one year | (151,725) | (106,961) |
| NET CURRENT ASSETS | <u>349,364</u> | <u>166,613</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u><u>349,364</u></u> | <u><u>166,613</u></u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 2 | 3 |
| Profit and loss account | 349,361 | 166,610 |
| SHAREHOLDERS' FUNDS | <u><u>349,364</u></u> | <u><u>166,613</u></u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29 February 2008.

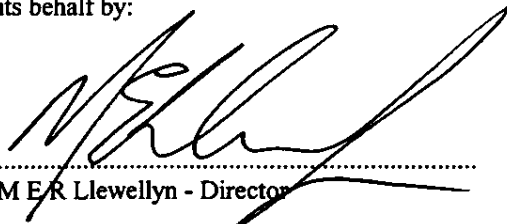
The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 27/11/08 and were signed on its behalf by:


 M E R Llewellyn - Director

The notes form part of these abbreviated accounts

DHM CONSULTANCY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 29 February 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs

The company makes contributions to a defined contribution scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions paid in the year are charged to the profit and loss account.

2. CALLED UP SHARE CAPITAL

Authorised:

| Number: | Class: | Nominal value: | 29.2.08 £ | 28.2.07 £ |
|---------|--------------------------|----------------|--------------|--------------|
| 997 | Ordinary | £1 | 997 | 997 |
| 3 | 'A' 'B' and 'C' Ordinary | £1 | 3 | 3 |
| | | | <u>1,000</u> | <u>1,000</u> |

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 29.2.08 £ | 28.2.07 £ |
|---------|--------------------------|----------------|--------------|--------------|
| 3 | 'A' 'B' and 'C' Ordinary | £1 | 3 | 3 |
| | | | <u>3</u> | <u>3</u> |