

DHM CONSULTANCY LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2009

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

TUESDAY



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COMPANIES HOUSE

DHM CONSULTANCY LIMITED

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for the Year Ended 28 February 2009**

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DHM CONSULTANCY LIMITED
COMPANY INFORMATION
for the Year Ended 28 February 2009

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
Chartered Accountants
Highdale House
7 Centre Court, Main Avenue
Treforest Industrial Estate
Pontypridd
Rhondda Cynon Taff
CF37 5YR

DHM CONSULTANCY LIMITED
ABBREVIATED BALANCE SHEET
28 February 2009

	28.2.09 £	29.2.08 £
CURRENT ASSETS		
Debtors	549,037	466,797
Cash at bank and in hand	147,109	34,292
	<u>696,146</u>	<u>501,089</u>
CREDITORS		
Amounts falling due within one year	(158,269)	(151,725)
NET CURRENT ASSETS	<u>537,877</u>	<u>349,364</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>537,877</u></u>	<u><u>349,364</u></u>
CAPITAL AND RESERVES		
Called up share capital	2 3	3
Profit and loss account	537,874	349,361
SHAREHOLDERS' FUNDS	<u><u>537,877</u></u>	<u><u>349,364</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

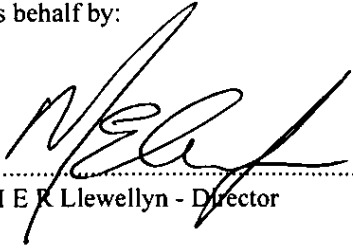
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 24/7/09 and were signed on its behalf by:


 M E Llewellyn - Director

The notes form part of these abbreviated accounts

DHM CONSULTANCY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 28 February 2009**

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:	28.2.09 £	29.2.08 £
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:	28.2.09 £	29.2.08 £
3	'A' 'B' and 'C' Ordinary	£1	3	3
			<u>3</u>	<u>3</u>

Allotted and issued:

Number:	Class:	Nominal value:	28.2.09 £	29.2.08 £
NIL	Ordinary shares	£1	-	-
			<u>-</u>	<u>-</u>