



Company Registration No. 05243849 (England and Wales)

D M C TRAINING SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

WEDNESDAY



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D M C TRAINING SERVICES LIMITED

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D M C TRAINING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		96		191
Current assets					
Debtors		8,896		8,673	
Cash at bank and in hand		409		1,075	
		<u>9,305</u>		<u>9,748</u>	
Creditors: amounts falling due within one year		<u>(8,367)</u>		<u>(7,696)</u>	
Net current assets			<u>938</u>		<u>2,052</u>
Total assets less current liabilities			<u>1,034</u>		<u>2,243</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>1,033</u>		<u>2,242</u>
Shareholders' funds			<u>1,034</u>		<u>2,243</u>

For the financial year ended 30 September 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 24 June 2011

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 2010

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
	£
Cost	
At 1 October 2009 & at 30 September 2010	286
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Depreciation	
At 1 October 2009	95
Charge for the year	95
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At 30 September 2010	190
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Net book value	
At 30 September 2010	96
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At 30 September 2009	191
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	2010	2009
	£	£
3 Share capital		
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
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