

REGISTERED NUMBER: 05158505

DHM CONSULTANCY LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2006



A44 *ATUPTI85* 617
COMPANIES HOUSE 24/08/2006

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

DHM CONSULTANCY LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 28 February 2006**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DHM CONSULTANCY LIMITED
COMPANY INFORMATION
for the Year Ended 28 February 2006

DIRECTORS: P H Richards
Mrs S C Llewellyn

SECRETARY: Mrs S C 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

28 February 2006

	28.2.06 £	28.2.05 £
CURRENT ASSETS		
Debtors	58,750	33,333
Cash at bank and in hand	73,386	80,366
	<u>132,136</u>	<u>113,699</u>
CREDITORS		
Amounts falling due within one year	(48,265)	(39,864)
	<u>83,871</u>	<u>73,835</u>
NET CURRENT ASSETS		
	<u>83,871</u>	<u>73,835</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u><u>83,871</u></u>	<u><u>73,835</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	3
Profit and loss account	83,868	73,832
	<u>83,871</u>	<u>73,835</u>
SHAREHOLDERS' FUNDS		
	<u><u>83,871</u></u>	<u><u>73,835</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 2006.


The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2006 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:


.....
Mrs S C Llewellyn - Director

Approved by the Board on 16.8.06

The notes form part of these abbreviated accounts

DHM CONSULTANCY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 28 February 2006**

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 2005).

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.

2. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	28.2.06 £	28.2.05 £
997 (28.2.05 - 1,000)	Ordinary	£1	997	1,000
3	'A' 'B' and 'C' Ordinary	£1	3	-
			<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.06 £	28.2.05 £
NIL (28.2.05 - 3)	Ordinary	£1	-	3
3	'A' 'B' and 'C' Ordinary	£1	3	-
			<u>3</u>	<u>3</u>

During the year the three ordinary shares in issue at 28 February 2005 were redesignated as one 'A' ordinary share, one 'B' ordinary share and one 'C' ordinary share, having the same rights as, and ranking pari passu in all respects with, the existing ordinary shares in the capital of the company.