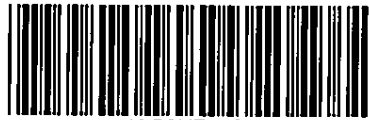


ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007

FOR

D M C TRAINING SERVICES LIMITED

THURSDAY



\*AG2HZ13C\*

A32

03/07/2008

207

COMPANIES HOUSE

RECEIVED  
- 2 JUL 2008

**D M C TRAINING SERVICES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 30 September 2007**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**D M C TRAINING SERVICES LIMITED**

**COMPANY INFORMATION**

**for the Year Ended 30 September 2007**

<b>DIRECTOR</b>	Mrs D M Cuthbert
<b>SECRETARY</b>	Mr A P S J Cuthbert
<b>REGISTERED OFFICE</b>	17A Bell Villas Ponteland NEWCASTLE UPON TYNE NE20 9BD
<b>REGISTERED NUMBER.</b>	5243849 (England and Wales)
<b>ACCOUNTANTS:</b>	ROWLANDS CHARTERED ACCOUNTANTS 17A Bell Villas Ponteland NEWCASTLE UPON TYNE NE20 9BD

**D M C TRAINING SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET**

**30 September 2007**

	2007 £	2006 £
<b>CURRENT ASSETS</b>		
Debtors	13,780	3,222
Cash at bank	1,755	13,604
	<u>15,535</u>	<u>16,826</u>
<b>CREDITORS</b>		
Amounts falling due within one year	8,792	6,790
	<u>6,743</u>	<u>10,036</u>
<b>NET CURRENT ASSETS</b>		
	<u>6,743</u>	<u>10,036</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>6,743</u>	<u>10,036</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account	6,742	10,035
	<u>6,743</u>	<u>10,036</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>6,743</u>	<u>10,036</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her 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 director on 26 June 2008 and were signed by



Mrs D M Cuthbert - Director

The notes form part of these abbreviated accounts

**D M C TRAINING SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 30 September 2007**

**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 invoiced sales of services

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**3 TRANSACTIONS WITH DIRECTOR**

The directors loan account became overdrawn during the year. The maximum balance outstanding during the year was £8,902 and the balance outstanding at the year end was £6,835