

DHM CONSULTANCY LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2007



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

DHM CONSULTANCY LIMITED

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for the Year Ended 28 February 2007**

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DHM CONSULTANCY LIMITED
COMPANY INFORMATION
for the Year Ended 28 February 2007

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

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 28 February 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 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 07 £	28 2.06 £
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 07 £	28 2 06 £
3	'A' 'B' and 'C' Ordinary	£1	3	3
			<u>3</u>	<u>3</u>