

Abbreviated Accounts
for the Year Ended 31 March 2015
for
DPDS Consulting Limited

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for the Year Ended 31 March 2015

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Company Information
for the Year Ended 31 March 2015

DIRECTOR: L M Durrant

SECRETARY: J Duffill

REGISTERED OFFICE: Old Bank House
5 Devizes Road
Old Town
Swindon
Wiltshire
SN1 4BJ

REGISTERED NUMBER: 02091153 (England and Wales)

ACCOUNTANTS: Mander Duffill
Chartered Accountants
65 St Mary Street
Chippenham
Wiltshire
SN15 3JF

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		4,530		-
CURRENT ASSETS					
Debtors		298,253		126,932	
Cash at bank and in hand		<u>20,469</u>		<u>-</u>	
		318,722		126,932	
CREDITORS					
Amounts falling due within one year		<u>198,454</u>		<u>-</u>	
NET CURRENT ASSETS			<u>120,268</u>		<u>126,932</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>124,798</u>		<u>126,932</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>123,798</u>		<u>125,932</u>
SHAREHOLDERS' FUNDS			<u>124,798</u>		<u>126,932</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 October 2015 and were signed by:

L M Durrant - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	6,039
At 31 March 2015	<u>6,039</u>
DEPRECIATION	
Charge for year	1,509
At 31 March 2015	<u>1,509</u>
NET BOOK VALUE	
At 31 March 2015	<u>4,530</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

4. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Development Planning and Design Services Group Limited and is incorporated in England and Wales.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.