

Abbreviated Unaudited Accounts for the Year Ended 31st March 2016

for

Dewar Consultants Limited

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for the Year Ended 31st March 2016

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Dewar Consultants Limited

Company Information
for the Year Ended 31st March 2016

DIRECTORS:

D G Dewar
Mrs C A Dewar

SECRETARY:

Mrs C A Dewar

REGISTERED OFFICE:

111a Station Road
West Wickham
Kent
BR4 0PX

REGISTERED NUMBER:

03289840 (England and Wales)

ACCOUNTANTS:

Daniels & Co (Accountants) Limited
Chartered Accountants
111a Station Road
West Wickham
Kent
BR4 0PX

Abbreviated Balance Sheet
31st March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Cash at bank		58,114		25,010	
CREDITORS					
Amounts falling due within one year		<u>28,314</u>		<u>15,982</u>	
NET CURRENT ASSETS			<u>29,800</u>		<u>9,028</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>29,801</u>		<u>9,029</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>28,801</u>		<u>8,029</u>
SHAREHOLDERS' FUNDS			<u>29,801</u>		<u>9,029</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 30th September 2016 and were signed on its behalf by:

D G Dewar - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31st March 2016**

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 2015).

Turnover

Turnover represents invoiced sales of services provided in the oil industry 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.

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2015 and 31st March 2016	<u>1,857</u>
DEPRECIATION	
At 1st April 2015 and 31st March 2016	<u>1,856</u>
NET BOOK VALUE	
At 31st March 2016	<u>1</u>
At 31st March 2015	<u>1</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2016 £	2015 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>

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.