

**DURHAM CONSULTANTS LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

Ayre & Co Ltd

Church Lane  
Caldwell  
Swadlincote  
DE12 6RT

**Durham Consultants Ltd**  
**Company No. 03989132**  
**Abbreviated Balance Sheet 31 March 2013**

		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible assets	<b>2</b>		11,919		14,829
			11,919		14,829
<b>CURRENT ASSETS</b>					
Debtors	<b>3</b>	683		13,972	
		683		13,972	
<b>Creditors: Amounts Falling Due Within One Year</b>		(48,104)		(7,511)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(47,421)		6,461
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(35,502)		21,290
<b>PROVISIONS FOR LIABILITIES</b>					
Deferred Taxation			(79)		20
<b>NET ASSETS</b>			(35,581)		21,310
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>4</b>		2		2
Profit and Loss account			(35,583)		21,308
<b>SHAREHOLDERS' FUNDS</b>			(35,581)		21,310

**Durham Consultants Ltd**  
**Company No. 03989132**  
**Abbreviated Balance Sheet (continued) 31 March 2013**

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For the year ending 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr David Durham**

**28/01/2014**

**Durham Consultants Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2013**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% Reducing Balance
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**1.4 . Deferred Taxation**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at: 1 April 2012	85,344
Additions	70
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As at: 31 March 2013	85,414
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<b>Depreciation</b>	
As at: 1 April 2012	70,515
Provided during the period	2,980
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As at: 31 March 2013	73,495
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<b>Net Book Value</b>	
As at: 31 March 2013	11,919
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As at: 1 April 2012	14,829
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**3 . Debtors**

Debtors include an amount of £ - (0:00 - £ 13,972 ) falling due after more than one year.

**Durham Consultants Ltd**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 March 2013**

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**4 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>				
Ordinary shares	1,000	2	2	2
		<u>          </u>	<u>          </u>	<u>          </u>

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