Registered Number 04824053

DB Consultants Limited

Abbreviated Accounts

31 July 2008

DB Consultants Limited **Registered Number 04824053**

Company Information

Registered Office:
12 Curzon Street
London
W1J 5HL

Reporting Accountants:
Donald Jacobs & Partners
CHARTERED ACCOUNTANTS
Suite 2, Fountain House
1a Elm Park
Stanmore
Middlesex
HA7 4AU

DB Consultants Limited **Registered Number 04824053**

Balance Sheet as at 31 July 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		11,164		6,178
			11,164		6,178
Current assets					
Stocks		113,482		61,875	
Debtors		56,514		238,992	
Cash at bank and in hand		238,006		295	
Total current assets		408,002		301,162	
Creditors: amounts falling due within one year		(344,298)		(344,233)	
Net current assets (liabilities)			63,704		(43,071)
Total assets less current liabilities			74,868		(36,893)
Total net assets (liabilities)			74,868		(36,893)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			74,768		(36,993)
Shareholders funds			74,868		(36,893)

a. For the year ending 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 14 April 2009

And signed on their behalf by:
D J Buchler, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2008

1 **Accounting policies**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover
Turnover represents net invoiced fees and disbursements, excluding value added tax.

Work in Progress
Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Provision for deferred tax has not been made in these financial statements as any provision would not be material.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on cost
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	£
At 31 July 2007	65,772
additions	13,517
At 31 July 2008	79,289
Depreciation	
At 31 July 2007	59,594
Charge for year	8,531
At 31 July 2008	68,125
Net Book Value	
At 31 July 2007	6,178
At 31 July 2008	11,164

3 **Share capital**

	2008	2007
	£	£
Authorised share capital:		
100 Ordinary shares of £1 each	100	100

Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100