

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

DMS Consulting (Town Planning) Ltd

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FOR THE YEAR ENDED 31 MARCH 2013

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DMS Consulting (Town Planning) Ltd

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTORS:

D M Scott
Mrs J Scott

SECRETARY:

Mrs J Scott

REGISTERED OFFICE:

77 Oxstalls Lane
Longlevens
Gloucester
GL2 9HR

REGISTERED NUMBER:

05283499 (England and Wales)

ACCOUNTANTS:

KNIGHTS
21 Highnam Business Centre
Highnam
Gloucester
Gloucestershire
GL2 8DN

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>421</u>		<u>662</u>
			421		662
CURRENT ASSETS					
Debtors		953		690	
Cash at bank		<u>18,737</u>		<u>19,878</u>	
		19,690		20,568	
CREDITORS					
Amounts falling due within one year		<u>8,536</u>		<u>10,934</u>	
NET CURRENT ASSETS			<u>11,154</u>		<u>9,634</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>11,575</u>		<u>10,296</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>11,573</u>		<u>10,294</u>
SHAREHOLDERS' FUNDS			<u>11,575</u>		<u>10,296</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 24 July 2013 and were signed on its behalf by:

D M Scott - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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 goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of four years.

Tangible fixed assets

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

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 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.

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	<u>50,000</u>
AMORTISATION	
At 1 April 2012 and 31 March 2013	<u>50,000</u>
NET BOOK VALUE	
At 31 March 2013	<u>-</u>
At 31 March 2012	<u>-</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	<u>2,871</u>
DEPRECIATION	
At 1 April 2012	2,209
Charge for year	<u>241</u>
At 31 March 2013	<u>2,450</u>
NET BOOK VALUE	
At 31 March 2013	<u>421</u>
At 31 March 2012	<u>662</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2013 £	2012 £
Number:	Class:			
2	Ordinary	£1	<u>2</u>	<u>2</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.