REGISTERED NUMBER: 05322791 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

DAGMAR CONSULTANCY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

DAGMAR CONSULTANCY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTOR:	D Marx
SECRETARY:	Corporate Secretaries Limited
REGISTERED OFFICE:	Ascot House 2 Woodberry Grove London N12 0FB
REGISTERED NUMBER:	05322791 (England and Wales)
ACCOUNTANTS:	Westminster Accountancy Ltd Accountants Westminster House 9 Chapel Place Rivington Street London EC2A 3DQ

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015	2014
		£	£
CURRENT ASSETS			
Debtors		**7,500**	20,500
Cash at bank and in hand		**84,077**	74,446
		91,577	94,946
CREDITORS			
Amounts falling due within one year		**932**	5,735
NET CURRENT ASSETS		**90,645**	89,211
TOTAL ASSETS LESS CURRENT LIABILITIES		**90,645**	89,211
CAPITAL AND RESERVES			
Called up share capital	2	**2**	2
Profit and loss account		**90,643**	89,209
SHAREHOLDERS' FUNDS		**90,645**	89,211

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

(b) 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.

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 18 September 2015 and were signed by:

D Marx - Director

The notes form part of these abbreviated accounts

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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** £	2014 £
2	Ordinary Share Capital	£1.00	**2**	2

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.