Registered Number 05371614

D K Consultancy Limited

Abbreviated Accounts

31 March 2013

Company Information

Registered Office:
33 Braemar Drive
Rushey Mead
Leicester
LE4 7PN

Reporting Accountants:
Sterling

Chartered Certified Accountants
67 Uppingham Road
Leicester
Leicestershire
LE5 3TB

D K Consultancy Limited **Registered Number 05371614**

Balance Sheet as at 31 March 2013

	Notes	2013		2012	
		£	£	£	£
Fixed assets					
Tangible	2		1,238		608
			1,238		608
Current assets					
Debtors		4,314		1,727	
Cash at bank and in hand		110,549		146,882	
Total current assets		114,863		148,609	
Creditors: amounts falling due within one year		(91,091)		(133,063)	
Net current assets (liabilities)			23,772		15,546
Total assets less current liabilities			25,010		16,154
Provisions for liabilities			(214)		(80)
Total net assets (liabilities)			24,796		16,074
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			24,696		15,974

Shareholders funds	24,796	16,074

a. For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 July 2013

And signed on their behalf by:
D Ruparelia, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 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 services, excluding value added tax.

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

Depreciation

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

Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2012	1,888
Additions	1,043
At 31 March 2013	2,931
Depreciation	
At 01 April 2012	1,280
Charge for year	413
At 31 March 2013	1,693
Net Book Value	
At 31 March 2013	1,238
At 31 March 2012	608

3 **Share capital**

	2013	2012
	£	**£**
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Transactions with directors**

The Company paid dividends to the director of £ 30,000 during the year.

5 **Controlling interest**

The company is controlled by the director Mr D Ruparelia.