

**Registered Number 05748900**

**DTJ CONSULTING LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	496	701
		<u>496</u>	<u>701</u>
<b>Current assets</b>			
Stocks		-	600
Debtors		7,874	9,218
Cash at bank and in hand		3,316	20,712
		<u>11,190</u>	<u>30,530</u>
<b>Creditors: amounts falling due within one year</b>		(816)	(5,426)
<b>Net current assets (liabilities)</b>		<u>10,374</u>	<u>25,104</u>
<b>Total assets less current liabilities</b>		<u>10,870</u>	<u>25,805</u>
<b>Total net assets (liabilities)</b>		<u>10,870</u>	<u>25,805</u>
<b>Capital and reserves</b>			
Called up share capital	3	20	20
Profit and loss account		10,850	25,785
<b>Shareholders' funds</b>		<u>10,870</u>	<u>25,805</u>

- 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.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 July 2013

And signed on their behalf by:

**G D Gumbrell, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	9,028
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>9,028</u>
<b>Depreciation</b>	
At 1 April 2012	8,327
Charge for the year	205
On disposals	-
At 31 March 2013	<u>8,532</u>
<b>Net book values</b>	
At 31 March 2013	<u>496</u>
At 31 March 2012	<u>701</u>

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

Plant & Machinery 20% straight line

Motor Vehicles 25% straight line

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
20 Ordinary shares of £1 each	20	20

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