

**Registered Number 06693391**

**DG CONSULTANCY (UK) LIMITED**

**Abbreviated Accounts**

**30 September 2015**

**Abbreviated Balance Sheet as at 30 September 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	11,932	15,123
		<u>11,932</u>	<u>15,123</u>
<b>Current assets</b>			
Debtors		69,861	10,150
Cash at bank and in hand		55,212	67,684
		<u>125,073</u>	<u>77,834</u>
<b>Creditors: amounts falling due within one year</b>		(136,614)	(80,665)
<b>Net current assets (liabilities)</b>		<u>(11,541)</u>	<u>(2,831)</u>
<b>Total assets less current liabilities</b>		<u>391</u>	<u>12,292</u>
<b>Total net assets (liabilities)</b>		<u>391</u>	<u>12,292</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		390	12,291
<b>Shareholders' funds</b>		<u>391</u>	<u>12,292</u>

- For the year ending 30 September 2015 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 29 June 2016

And signed on their behalf by:

**Mr D Jefferies, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2015****1 Accounting Policies****Basis of measurement and preparation of accounts****Accounting Convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Compliance with Accounting Standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy****Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment - 33% on reducing balance

Fixtures, fittings & equipment - 12.5% reducing balance

Motor vehicles - 25% on reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2014	27,831
Additions	1,599
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>29,430</u>
<b>Depreciation</b>	
At 1 October 2014	12,708
Charge for the year	4,790
On disposals	-
At 30 September 2015	<u>17,498</u>
<b>Net book values</b>	

At 30 September 2015	<u>11,932</u>
At 30 September 2014	<u>15,123</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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