

Registered Number 06846451

D & B MANAGEMENT CONSULTANTS LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016*Notes 30/09/2016 31/03/2015*

	£	£
Current assets		
Debtors	11,196	1,737
Cash at bank and in hand	3,831	11,204
	<u>15,027</u>	<u>12,941</u>
Creditors: amounts falling due within one year	(14,860)	(12,715)
Net current assets (liabilities)	<u>167</u>	<u>226</u>
Total assets less current liabilities	<u>167</u>	<u>226</u>
Total net assets (liabilities)	<u>167</u>	<u>226</u>
Capital and reserves		
Called up share capital	2	2
Profit and loss account	165	224
Shareholders' funds	<u>167</u>	<u>226</u>

- For the year ending 30 September 2016 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 22 December 2016

And signed on their behalf by:

Mr D Williams, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016**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.

2 Transactions with directors

Name of director receiving advance or credit:	Mr D Williams
Description of the transaction:	Directors Loan Account
Balance at 1 April 2015:	£ 1,736
Advances or credits made:	£ 143,590
Advances or credits repaid:	£ 134,130
Balance at 30 September 2016:	<u>£ 11,196</u>

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