

Registered Number 06846451

D & B MANAGEMENT CONSULTANTS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		1,737	14,667
Cash at bank and in hand		11,204	6,505
		<u>12,941</u>	<u>21,172</u>
Creditors: amounts falling due within one year		(12,715)	(20,793)
Net current assets (liabilities)		<u>226</u>	<u>379</u>
Total assets less current liabilities		<u>226</u>	<u>379</u>
Total net assets (liabilities)		<u>226</u>	<u>379</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		224	377
Shareholders' funds		<u>226</u>	<u>379</u>

- For the year ending 31 March 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 18 December 2015

And signed on their behalf by:

Mr D Williams, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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:	Director
Description of the transaction:	Directors loan account
Balance at 1 April 2014:	£ 14,667
Advances or credits made:	£ 92,530
Advances or credits repaid:	£ 105,460
Balance at 31 March 2015:	<u>£ 1,737</u>

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