

**Registered Number 07122108**

**DKM CONSULTANTS LIMITED**

**Abbreviated Accounts**

**31 January 2014**

## Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	35,297	42,633
		<u>35,297</u>	<u>42,633</u>
<b>Current assets</b>			
Debtors		268,883	65,294
Investments		30,000	30,000
Cash at bank and in hand		6,459	118,778
		<u>305,342</u>	<u>214,072</u>
<b>Prepayments and accrued income</b>		2,551	-
<b>Creditors: amounts falling due within one year</b>		(33,170)	(51,453)
<b>Net current assets (liabilities)</b>		<u>274,723</u>	<u>162,619</u>
<b>Total assets less current liabilities</b>		<u>310,020</u>	<u>205,252</u>
<b>Creditors: amounts falling due after more than one year</b>		(63,945)	(3,526)
<b>Total net assets (liabilities)</b>		<u>246,075</u>	<u>201,726</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		246,073	201,724
<b>Shareholders' funds</b>		<u>246,075</u>	<u>201,726</u>

- For the year ending 31 January 2014 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 7 October 2014

And signed on their behalf by:

**Douglas Gorrie, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2014****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 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2013	59,480
Additions	964
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>60,444</u>
<b>Depreciation</b>	
At 1 February 2013	16,847
Charge for the year	8,300
On disposals	-
At 31 January 2014	<u>25,147</u>
<b>Net book values</b>	
At 31 January 2014	<u>35,297</u>
At 31 January 2013	<u>42,633</u>

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