

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

DEWHURST CONSULTANCY SERVICES LTD

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FOR THE YEAR ENDED 31 MARCH 2013

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DEWHURST CONSULTANCY SERVICES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTORS:

Mrs P J Dewhurst
J D Dewhurst

REGISTERED OFFICE:

White Hart House
Silwood Road
Ascot
Berkshire
SL5 0PY

REGISTERED NUMBER:

07610032 (England and Wales)

ACCOUNTANTS:

Wentworths & Associates Limited
White Hart House
Silwood Road
Ascot
Berkshire
SL5 0PY

ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		28,000		-
Tangible assets	3		<u>1,100</u>		<u>-</u>
			29,100		-
CURRENT ASSETS					
Debtors		11,918		-	
Cash at bank		<u>3,940</u>		<u>100</u>	
		15,858		100	
CREDITORS					
Amounts falling due within one year		<u>27,189</u>		<u>-</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(11,331)</u>		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>17,769</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>17,669</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>17,769</u>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

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continued...

ABBREVIATED BALANCE SHEET - continued

31 MARCH 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5 October 2013 and were signed on its behalf by:

J D Dewhurst - Director

Mrs P J Dewhurst - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of eight years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	32,000
At 31 March 2013	<u>32,000</u>
AMORTISATION	
Amortisation for year	4,000
At 31 March 2013	<u>4,000</u>
NET BOOK VALUE	
At 31 March 2013	<u><u>28,000</u></u>

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	1,650
At 31 March 2013	<u>1,650</u>
DEPRECIATION	
Charge for year	550
At 31 March 2013	<u>550</u>
NET BOOK VALUE	
At 31 March 2013	<u><u>1,100</u></u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	1	<u>100</u>	<u>100</u>

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the year.

5. ULTIMATE CONTROLLING PARTY

The company is controlled by the directors.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.