

Dansam Consultancy Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2014

Dansam Consultancy Ltd
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Dansam Consultancy Ltd
(Registration number: 07611961)
Abbreviated Balance Sheet at 30 April 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		1,990	3,632
Current assets			
Debtors		15,840	13,200
Cash at bank and in hand		30,050	50,959
		45,890	64,159
Creditors: Amounts falling due within one year		(19,492)	(26,585)
Net current assets		26,398	37,574
Net assets		28,388	41,206
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		28,387	41,205
Shareholders' funds		28,388	41,206

For the year ending 30 April 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 director acknowledges his 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 director on 2 July 2014

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Mr Michael John Smith
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Dansam Consultancy Ltd
Notes to the Abbreviated Accounts for the Year Ended 30 April 2014
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office Equipment	33.33%

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 May 2013	4,927	4,927
At 30 April 2014	4,927	4,927
Depreciation		
At 1 May 2013	1,295	1,295
Charge for the year	1,642	1,642
At 30 April 2014	2,937	2,937
Net book value		
At 30 April 2014	1,990	1,990
At 30 April 2013	3,632	3,632

Dansam Consultancy Ltd
Notes to the Abbreviated Accounts for the Year Ended 30 April 2014
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3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1

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