

Registered Number 08040060

DRAGON OPAL CONSULTING LTD

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	293	391
		<u>293</u>	<u>391</u>
Current assets			
Debtors		13,500	11,250
Cash at bank and in hand		15,146	48,938
		<u>28,646</u>	<u>60,188</u>
Creditors: amounts falling due within one year		(16,187)	(23,958)
Net current assets (liabilities)		<u>12,459</u>	<u>36,230</u>
Total assets less current liabilities		<u>12,752</u>	<u>36,621</u>
Total net assets (liabilities)		<u>12,752</u>	<u>36,621</u>
Capital and reserves			
Called up share capital		12	12
Profit and loss account		12,740	36,609
Shareholders' funds		<u>12,752</u>	<u>36,621</u>

- For the year ending 30 April 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 7 July 2016

And signed on their behalf by:

Christine Spencer, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 Tangible fixed assets

	£
Cost	
At 1 May 2015	925
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>925</u>
Depreciation	
At 1 May 2015	534
Charge for the year	98
On disposals	-
At 30 April 2016	<u>632</u>
Net book values	
At 30 April 2016	<u>293</u>
At 30 April 2015	<u>391</u>

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