

**DOUGLAS BIRT CONSULTING LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2015**

Lichfield & Co.

Chartered Accountants

91 Sunnyhill Road  
Streatham  
London  
SW16 2UG

**DOUGLAS BIRT CONSULTING LTD**  
**Company No. 08140132**  
**Abbreviated Balance Sheet 31 July 2015**

		2015		2014	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		1,477		1,969
			1,477		1,969
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		320,231		182,798	
		320,231		182,798	
<b>Creditors: Amounts Falling Due Within One Year</b>		(114,670)		(79,000)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			205,561		103,798
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			207,038		105,767
<b>NET ASSETS</b>			207,038		105,767
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and Loss Account			207,036		105,765
<b>SHAREHOLDERS' FUNDS</b>			207,038		105,767

**DOUGLAS BIRT CONSULTING LTD**  
**Company No. 08140132**  
**Abbreviated Balance Sheet (continued) 31 July 2015**

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For the year ending 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Dr DOUGLAS BIRT**

**19/04/2016**

**DOUGLAS BIRT CONSULTING LTD**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 July 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

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

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office Equipment	25% p.a on a reducing balance basis
Fixtures & Fittings	25% p.a on a reducing balance basis

**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 August 2014	3,500
As at 31 July 2015	3,500
<b>Depreciation</b>	
As at 1 August 2014	1,531
Provided during the period	492
As at 31 July 2015	2,023
<b>Net Book Value</b>	
As at 31 July 2015	1,477
As at 1 August 2014	1,969

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	2	2	2

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