

Registered number
08148053

Dial Consulting Ltd
Abbreviated Accounts
31 March 2014

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Dial Consulting Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 March 2014

08148053

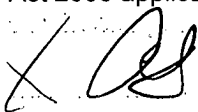
	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,443	1,342
Current assets			
Debtors		30,076	23,044
Cash at bank and in hand		115,000	27,577
		<u>145,076</u>	<u>50,621</u>
Creditors: amounts falling due within one year		(33,840)	(15,206)
Net current assets		<u>111,236</u>	<u>35,415</u>
Net assets		<u>112,679</u>	<u>36,757</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		112,677	36,755
Shareholder's funds		<u>112,679</u>	<u>36,757</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



A Stubbersfield

Director

Approved by the board on 10 June 2014

Dial Consulting Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Deferred tax is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. The company has not adopted a policy of discounting deferred tax assets.

2 Tangible fixed assets

£

Cost

At 1 April 2013 1,790

Additions 582

At 31 March 2014 2,372

Depreciation

At 1 April 2013 448

Charge for the year 481

At 31 March 2014 929

Net book value

At 31 March 2014 1,443

At 31 March 2013 1,342

3 Share capital

Nominal
value

2014
Number

2014
£

2013
£

Allotted, called up and fully paid:

B Ordinary shares £1 each 2 2 2

Nominal
value

Number

Amount
£

Dial Consulting Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

Shares issued during the period:

Ordinary shares	£1 each	2	<u>2</u>
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