

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

C B DUNN (MANAGEMENT CONSULTANTS)
LIMITED

C B DUNN (MANAGEMENT CONSULTANTS)
LIMITED (REGISTERED NUMBER: 05080453)

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FOR THE YEAR ENDED 31 MARCH 2013

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C B DUNN (MANAGEMENT CONSULTANTS)
LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTOR: Mr C B Dunn

SECRETARY: Mrs V M Dunn

REGISTERED OFFICE: 25 Glover Road
Pinner
Middlesex
HA5 1LQ

REGISTERED NUMBER: 05080453 (England and Wales)

ACCOUNTANTS: C. Anthony Wood Limited
Chartered Certified Accountants
187A Field End Road
Eastcote
Pinner
Middlesex
HA5 1QR

**C B DUNN (MANAGEMENT CONSULTANTS)
LIMITED (REGISTERED NUMBER: 05080453)**

**ABBREVIATED BALANCE SHEET
31 MARCH 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		2,001		1,788
Investments	3		4		4
			<u>2,005</u>		<u>1,792</u>
CURRENT ASSETS					
Debtors		8,888		18,689	
Cash at bank		898		1,477	
		<u>9,786</u>		<u>20,166</u>	
CREDITORS					
Amounts falling due within one year		5,389		6,687	
NET CURRENT ASSETS			<u>4,397</u>		<u>13,479</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,402</u>		<u>15,271</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			6,302		15,171
SHAREHOLDERS' FUNDS			<u>6,402</u>		<u>15,271</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 director acknowledges his 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 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 director on 7 October 2013 and were signed by:

Mr C B Dunn - Director

The notes form part of these abbreviated accounts

C B DUNN (MANAGEMENT CONSULTANTS)
LIMITED (REGISTERED NUMBER: 05080453)

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.

Tangible fixed assets

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

Fixtures and fittings - 10% on cost

Computer equipment - 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	6,231
Additions	990
At 31 March 2013	<u>7,221</u>
DEPRECIATION	
At 1 April 2012	4,443
Charge for year	777
At 31 March 2013	<u>5,220</u>
NET BOOK VALUE	
At 31 March 2013	<u>2,001</u>
At 31 March 2012	<u>1,788</u>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2012 and 31 March 2013	<u>4</u>
NET BOOK VALUE	
At 31 March 2013	<u>4</u>
At 31 March 2012	<u>4</u>

C B DUNN (MANAGEMENT CONSULTANTS)
LIMITED (REGISTERED NUMBER: 05080453)

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

3. **FIXED ASSET INVESTMENTS - continued**

The company's investments at the balance sheet date in the share capital of companies include the following:

Behavioural Effectiveness Limited

Nature of business: Diagnostic Consultancy

	%
Class of shares:	holding
Ordinary	100.00

The TDA Transitions and Learning Organisation Limited

Nature of business: Consultancy

	%
Class of shares:	holding
Ordinary	100.00

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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

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