

Reg. No.

Company Registration No. 05589849 (England and Wales)

DOUGLAS MORTON CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012



DOUGLAS MORTON CONSULTANTS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2012**

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		1,569		1,511
Current assets					
Debtors		1,487		19,342	
Cash at bank and in hand		16,919		2,205	
		18,406		21,547	
Creditors: amounts falling due within one year		(15,770)		(13,860)	
Net current assets			2,636		7,687
Total assets less current liabilities			4,205		9,198
Provisions for liabilities			(130)		-
			4,075		9,198
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,975		9,098
Shareholders' funds			4,075		9,198

DOUGLAS MORTON CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)


AS AT 31 MARCH 2012

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 28 June 2012



P Morton
Director

Company Registration No. 05589849

DOUGLAS MORTON CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for services provided net of VAT

1.4 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 less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33 3% straight line
Fixtures, fittings & equipment	20% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2011	6,212
Additions	583
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At 31 March 2012	6,795
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Depreciation	
At 1 April 2011	4,701
Charge for the year	525
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At 31 March 2012	5,226
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Net book value	
At 31 March 2012	1,569
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At 31 March 2011	1,511
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3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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DOUGLAS MORTON CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2012

4 Control

The ultimate controlling party is Mr D C Morton, one of the directors, who holds 65% of the issued shares. His wife, Mrs P R Morton, the other director, holds the remaining 35%.