

REGISTERED NUMBER: 05648429 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2007
FOR
DLG CONSULTANCY SERVICES LIMITED**

THURSDAY



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DLG CONSULTANCY SERVICES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

DLG CONSULTANCY SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2007**

DIRECTOR: D L Green

SECRETARY: J J Green

REGISTERED OFFICE: Greenbrier
Harts Lane
Burghclere
Newbury
Berkshire
RG20 9HF

REGISTERED NUMBER: 05648429 (England and Wales)

ACCOUNTANTS: Titcheners Limited
16 The Broadway
Newbury
Berkshire
RG14 1AU

DLG CONSULTANCY SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	2,300	4,152
CURRENT ASSETS			
Debtors		8,291	5,265
Cash at bank		3,033	11,830
		<u>11,324</u>	<u>17,095</u>
CREDITORS			
Amounts falling due within one year	3	<u>19,640</u>	<u>18,486</u>
NET CURRENT LIABILITIES		<u>(8,316)</u>	<u>(1,391)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(6,016)</u>	<u>2,761</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>(6,017)</u>	<u>2,760</u>
SHAREHOLDERS' FUNDS		<u>(6,016)</u>	<u>2,761</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

DLG CONSULTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 11th November 2008 and were signed by:

D L Green
D L Green - Director

The notes form part of these abbreviated accounts

DLG CONSULTANCY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2007

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 January 2007)

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Computer equipment - 50% 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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2006	8,305
Additions	4,597
	<hr/>
At 30 November 2007	12,902
	<hr/>
DEPRECIATION	
At 1 December 2006	4,153
Charge for year	6,449
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At 30 November 2007	10,602
	<hr/>
NET BOOK VALUE	
At 30 November 2007	2,300
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At 30 November 2006	4,152
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3 CREDITORS

Creditors include an amount of £334 (2006 - £3,157) for which security has been given

DLG CONSULTANCY SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2007**

4 CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2007	2006
Number:	Class:		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:		Nominal value.	2007	2006
Number:	Class.		£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

5. TRANSACTIONS WITH DIRECTOR

The director has provided a personal guarantee against the hire purchase liability

The director provides office space to the company at a cost of £350 per year