REGISTERED NUMBER: 05648429 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

FOR

DLG CONSULTANCY SERVICES LIMITED

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for the Year Ended 30 November 2012

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DLG CONSULTANCY SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 30 November 2012

DIRECTOR:	D Green
REGISTERED OFFICE:	Greenbrier Harts Lane Burghclere Newbury Berkshire RG20 9HF
REGISTERED NUMBER:	05648429 (England and Wales)
ACCOUNTANTS:	Thomas & Co Chartered Certified Accountants 30 Binley Road Coventry West Midlands CV3 1JA

DLG CONSULTANCY SERVICES LIMITED (REGISTERED NUMBER: 05648429)

ABBREVIATED BALANCE SHEET
30 November 2012

	Notes	30.11.12 £	30.11.11 £
FIXED ASSETS			
Tangible assets	2	362	-
CURRENT ASSETS			
Debtors		70,758	101,256
Cash at bank		97	9,318
		70,855	110,574
CREDITORS			
Amounts falling due within one year		(80,836)	(63,517)
NET CURRENT (LIABILITIES)/ASSETS		(9,981)	47,057
TOTAL ASSETS LESS CURRENT LIABILITIES		(9,619)	47,057
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(9,620)	47,056
SHAREHOLDERS' FUNDS		(9,619)	47,057

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 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

(b) 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.

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 2 October 2013 and were signed by:

D Green - Director

DLG CONSULTANCY SERVICES LIMITED (REGISTERED NUMBER: 05648429)

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2012

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

Due to the current economic climate and high level of debt within the company, there is a reasonable expectation that the company will be liquidated within the next 12 months. For this reason, it would not be appropriate to adopt the going concern basis in preparing these financial statements.

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 computer consultancy 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.

Computer equipment - 33% on cost

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
Additions	555
Disposals	(183)
At 30 November 2012	372
DEPRECIATION	
Charge for year	10
At 30 November 2012	10
NET BOOK VALUE	
At 30 November 2012	362

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.12 £	30.11.11 £
1	Ordinary	£1	1	1

4. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 30 November 2012 and 30 November 2011:

	30.11.12 £	30.11.11 £
D Green		
Balance outstanding at start of year	87,987	87,987
Amounts repaid	(17,353)	-
Balance outstanding at end of year	70,634	87,987

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.