

Registered Number 05818811

DPHG CORPORATE CONSULTANTS LIMITED

Abbreviated Accounts

31 December 2011

DPHG CORPORATE CONSULTANTS LIMITED

Registered Number 05818811

Balance Sheet as at 31 December 2011

	Notes	2011	2010
	2	₹	₹
Fixed assets			
Tangible	3	3,466	3,466
Investments	4	<u>2,202</u>	<u>2,202</u>
Total fixed assets		5,668	5,668
Current assets			
Debtors		83,706	83,706
Cash at bank and in hand		57,527	57,527
Total current assets		<u>141,233</u>	<u>141,233</u>
Creditors: amounts falling due within one year		(93,156)	(93,156)
Net current assets		48,077	48,077
Total assets less current liabilities		<u>53,745</u>	<u>53,745</u>
Provisions for liabilities and charges		(10,081)	(10,081)
Total net Assets (liabilities)		43,664	43,664
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		<u>42,664</u>	<u>42,664</u>
Shareholders funds		<u>43,664</u>	<u>43,664</u>

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 September 2012

And signed on their behalf by:

Felix Kolthoff, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

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

Fixtures and Fittings	25.00% Straight Line
Inferior Economic Goods	100.00% Straight Line

2 Exchange rates

0.8368

3 Tangible fixed assets

Cost	7
At 31 December 2010	4,972
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	<u>4,972</u>
Depreciation	
At 31 December 2010	1,506
Charge for year	
on disposals	
At 31 December 2011	<u>1,506</u>
Net Book Value	
At 31 December 2010	3,466
At 31 December 2011	<u>3,466</u>

4 Investments (fixed assets)

participation in company