

**REGISTERED NUMBER: 7360234 (England and Wales)**

**Abbreviated Accounts**  
**for the Period 31 August 2010 to 31 August 2011**  
**for**  
**Denis Owens Consultants Ltd**

MONDAY



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**Denis Owens Consultants Ltd**

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for the Period 31 August 2010 to 31 August 2011**

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**Denis Owens Consultants Ltd**

**Company Information**  
**for the Period 31 August 2010 to 31 August 2011**

**DIRECTOR:** Mr D P Owens

**SECRETARY:** Mrs V Owens

**REGISTERED OFFICE:** 1 Aldwych Close  
Normandy  
Middlesbrough  
Cleveland  
TS6 0QF

**REGISTERED NUMBER:** 7360234 (England and Wales)

**ACCOUNTANTS:** Dennis Riley & Co  
Willow Bridge Works  
Carlton  
Stockton on Tees  
Cleveland  
TS21 1EB

**Denis Owens Consultants Ltd**

**Abbreviated Balance Sheet**  
**31 August 2011**

	£
<b>CURRENT ASSETS</b>	
Debtors	<b>5,741</b>
Cash at bank	<b>28,047</b>
	<b>33,788</b>
<b>CREDITORS</b>	
Amounts falling due within one year	<b>23,116</b>
<b>NET CURRENT ASSETS</b>	<b>10,672</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>10,672</b>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	<b>2</b>
Profit and loss account	<b>10,670</b>
<b>SHAREHOLDERS' FUNDS</b>	<b>10,672</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2011

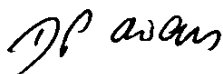
The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

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 25 November 2011 and were signed by:



Mr D P Owens - Director

**Denis Owens Consultants Ltd**

**Notes to the Abbreviated Accounts**  
**for the Period 31 August 2010 to 31 August 2011**

**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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value:	£
2	Ordinary	1	<u><u>2</u></u>

2 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.