

Registered Number 08369553

DAVID MCMULLEN CONSULTANCY SERVICES LIMITED

Abbreviated Accounts

31 January 2015

DAVID MCMULLEN CONSULTANCY SERVICES LIMITED**Abbreviated Balance Sheet as at 31 January 2015****Registered Number 08369553**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	1
Current assets			
Cash at bank and in hand		991	6,746
		<u>991</u>	<u>6,746</u>
Creditors: amounts falling due within one year		(989)	(6,745)
Net current assets (liabilities)		<u>2</u>	<u>1</u>
Total assets less current liabilities		<u>2</u>	<u>2</u>
Creditors: amounts falling due after more than one year		0	-
Total net assets (liabilities)		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1	1
Shareholders' funds		<u>2</u>	<u>2</u>

- For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 October 2015

And signed on their behalf by:

D McMullen, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

1 Accounting Policies

Turnover policy

Turnover for the period was £20,000 excluding value added tax

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.