

Company Registration No. 9030616 (England and Wales)

DAVID OWENS CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 APRIL 2015

DAVID OWENS CONSULTING LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

DAVID OWENS CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£
Current assets			
Debtors		2,064	
Cash at bank and in hand		15,653	
		<u>17,717</u>	
Creditors: amounts falling due within one year		<u>(5,132)</u>	
Total assets less current liabilities			<u>12,585</u>
Capital and reserves			
Called up share capital	2		10
Profit and loss account			<u>12,575</u>
Shareholders' funds			<u>12,585</u>

For the financial Period ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 July 2015

Mr D W Owens

Director

Company Registration No. 9030616

DAVID OWENS CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

2015

£

Allotted, called up and fully paid

10 Ordinary shares of £1 each

10

During the year 10 ordinary shares of £1.00 each were allotted.

3 Transactions with directors

Included in other creditors is the balance of £738 due to Mr D W Owens, company director, regarding expense claims not yet reimbursed and £98 on the current account of Mr D W Owens, company director.

4 Ultimate parent company

Throughout the current period the company was controlled by Mr D W Owens, company director, by virtue of owning 100% of the issued ordinary share capital.

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.