Registered Number 02069430

D.T. FINANCIAL CONSULTANTS LIMITED

Abbreviated Accounts

31 March 2016

D.T. FINANCIAL CONSULTANTS LIMITED **Registered Number 02069430**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,277	1,204
Investments	3	60,000	60,000
		61,277	61,204
Current assets			
Debtors	4	144,328	141,449
Cash at bank and in hand		1,538	6,774
		145,866	148,223
Creditors: amounts falling due within one year		(23,792)	(16,331)
Net current assets (liabilities)		122,074	131,892
Total assets less current liabilities		183,351	193,096
Creditors: amounts falling due after more than one year		(84,000)	(90,000)
Accruals and deferred income		(4,231)	(612)
Total net assets (liabilities)		95,120	102,484
Capital and reserves			
Called up share capital	5	12	12
Profit and loss account		95,108	102,472
Shareholders' funds		95,120	102,484

- For the year ending 31 March 2016 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 24 November 2016

And signed on their behalf by:
David Thompson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the invoiced amounts of services provided and relates entirely to the company's principal activity within the United Kingdom

Tangible assets depreciation policy
Depreciation is provided on all tangible fixed assets at the following rates on the bases stated:
Fixtures fittings and equipment - 25% p.a.
A full year's depreciation is provided in the year of purchase

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	2,591
Additions	499
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	3,090
Depreciation	
At 1 April 2015	1,387
Charge for the year	426
On disposals	-
At 31 March 2016	1,813
Net book values	
At 31 March 2016	1,277
At 31 March 2015	1,204

3 Fixed assets Investments
Environmental Quality Intelligence Ltd - 6,000,000 ordinary shares of 1p each at cost

4 Debtors

Trade debtors - £5458
Other debtors - £138,870

5 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
12 Ordinary shares of £1 each	12	12

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