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Registration Number 3044821

D K Consulting (Yorkshire) Limited

Abbreviated Accounts

for the year ended 31 December 2002



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D K Consulting (Yorkshire) Limited

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**Auditors' Report to D K Consulting (Yorkshire) Limited
under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages 3 to 5 together with the financial statements of D K Consulting (Yorkshire) Limited for the year ended 31 December 2002 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

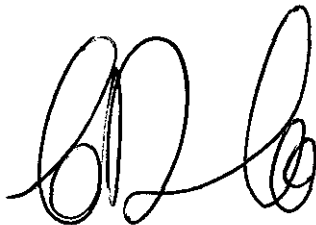
The directors are responsible for preparing abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985 in respect of the year ended 31 December 2002, and the abbreviated accounts on pages 3 to 5 are properly prepared in accordance with those provisions.



Clarke Dowzall and Co
Chartered Accountants and
Registered Auditor
6 Old Main Street,
Bingley,
West Yorkshire,
BD16 2RH.

12 March 2003

D K Consulting (Yorkshire) Limited

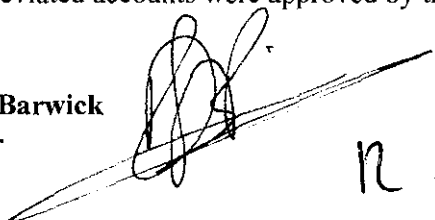
**Abbreviated Balance Sheet
as at 31 December 2002**

		2002		2001	
	Notes	£	£	£	£
Fixed Assets					
Intangible assets	2		3,989		4,529
Tangible assets	2		40,934		42,755
			<u>44,923</u>		<u>47,284</u>
Current Assets					
Debtors		462,797		570,629	
Cash at bank and in hand		122,104		113,889	
		<u>584,901</u>		<u>684,518</u>	
Creditors: amounts falling due within one year	3	<u>(611,138)</u>		<u>(710,835)</u>	
Net Current Liabilities			<u>(26,237)</u>		<u>(26,317)</u>
Total Assets Less Current Liabilities			18,686		20,967
Creditors: amounts falling due after more than one year			<u>(46,653)</u>		<u>(11,218)</u>
Net (Liabilities)/Assets			<u>(27,967)</u>		<u>9,749</u>
Capital and Reserves					
Called up share capital	4		100		100
Profit and loss account			<u>(28,067)</u>		<u>9,649</u>
Shareholders' Funds			<u>(27,967)</u>		<u>9,749</u>

The abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on and signed on its behalf by

Mr D S Barwick
Director



12 Nov 2003

The notes on pages 3 to 5 form an integral part of these financial statements.

D K Consulting (Yorkshire) Limited

Notes to the Abbreviated Financial Statements for the year ended 31 December 2002

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June, 2002.)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 15 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Computer equipment	-	33% Straight line
Fixtures, fittings and equipment	-	25% Reducing balance
Motor vehicles	-	25% Reducing balance

1.5. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

1.7. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes.

D K Consulting (Yorkshire) Limited

Notes to the Abbreviated Financial Statements for the year ended 31 December 2002

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2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 January 2002	8,000	82,380	90,380
Additions	-	20,949	20,949
Disposals	-	(15,898)	(15,898)
At 31 December 2002	<u>8,000</u>	<u>87,431</u>	<u>95,431</u>
Depreciation and Provision for diminution in value			
At 1 January 2002	3,471	39,625	43,096
On disposals	-	(6,955)	(6,955)
Charge for year	540	13,827	14,367
At 31 December 2002	<u>4,011</u>	<u>46,497</u>	<u>50,508</u>
Net book values			
At 31 December 2002	<u>3,989</u>	<u>40,934</u>	<u>44,923</u>
At 31 December 2001	<u>4,529</u>	<u>42,755</u>	<u>47,284</u>

3. Creditors: amounts falling due within one year

2002	2001
£	£

Creditors include the following:

4. Share capital

2002	2001
£	£

Authorised

100,000 Ordinary shares of £1 each

<u>100,000</u>	<u>100,000</u>
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Allotted, called up and fully paid

100 Ordinary shares of £1 each

<u>100</u>	<u>100</u>
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5. Transactions with directors

The company owed the directors an amount of £20,718 (2001 £ 20,979).

D K Consulting (Yorkshire) Limited

**Notes to the Abbreviated Financial Statements
for the year ended 31 December 2002**

..... continued

6. Controlling interest

The company is controlled by the shareholder Mr D. Barwick who holds 51 % of the issued share capital.