Registered number
03044821
England and Wales

D K Consulting (Yorkshire) Ltd

Abbreviated Report and Accounts

31 December 2007

Clarke Dowzall & Balding
6 Old Main Street
Bingley
West Yorkshire
BD16 2RH

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D K Consulting (Yorkshire) Ltd
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for the year ended 31 December 2007

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D K Consulting (Yorkshire) Ltd
Chartered Accountants' Report
for the year ended 31 December 2007

Chartered Accountants' Report to the directors on the unaudited abbreviated accounts of D K Consulting (Yorkshire) Ltd

In accordance with the engagement letter dated 2 April 2008, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the abbreviated accounts of the company which comprise Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement Our work has been undertaken so that we might compile the abbreviated accounts that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of abbreviated accounts

You have acknowledged on the balance sheet as at 31 December 2007 your duty to ensure that the company has kept proper accounting records and to prepare abbreviated accounts that give a true and fair view under the Companies Act 1985 You consider that the company is exempt from the statutory requirement for an audit for the year

Clarke Dowzall & Balding

Clarke Dowzall & Balding
Chartered Accountants
6 Old Main Street
Bingley
West Yorkshire
BD16 2RH

Date 07 May 2008

D K Consulting (Yorkshire) Ltd
Abbreviated Balance Sheet
as at 31 December 2007

	Notes	2007 £	2006 £
Fixed assets			
Intangible assets	2	1,555	1,886
Tangible assets	3	9,384	9,613
		10,939	11,499
Current assets			
Debtors		446,844	395,000
Cash at bank and in hand		54,464	38,553
		501,308	433,553
Creditors. amounts falling due within one year		(548,245)	(458,248)
Net current liabilities		(46,937)	(24,695)
Total assets less current liabilities		(35,998)	(13,196)
Creditors: amounts falling due after more than one year		(38,977)	(51,102)
Net assets		(74,975)	(64,298)
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(75,075)	(64,398)
Shareholders' funds		(74,975)	(64,298)

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2) The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985 The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with s226 Companies Act 1985 , and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Signed on behalf of the board of directors

D S Barwick
Director

Approved by the board 7 May 2008

D K Consulting (Yorkshire) Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2007

1 Accounting policies

The principal accounting policies are summarised below They have all been applied consistently throughout the year and the preceding year

Basis of accounting

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes

Goodwill

Goodwill arising on the acquisition of businesses, represents the excess of the fair value of consideration over the fair value of identifiable assets and liabilities acquired

Goodwill is amortised in equal instalments over its estimated useful life, except where it has been identified as impaired in the period, in which case it is written down as appropriate

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows

Computer equipment	33% straight line
FF and equipment	25% reducing balance

Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted

Pension costs

For defined contribution schemes the amount charged to the profit and loss account in respect of pension costs and other post-retirement benefits is the total of contributions payable in the year Differences between contributions payable in the year and contributions actually paid are shown as either accruals or prepayments in the balance sheet

2 Intangible fixed assets

	Goodwill £	Total £
Cost		
At 1 January 2007	8,000	8,000
At 31 December 2007	8,000	8,000
Amortisation		
At 1 January 2007	6,114	6,114
Charge for the year	331	331
At 31 December 2007	6,445	6,445
Net book value		
At 31 December 2007	1,555	1,555
At 31 December 2006	1,886	1,886

Goodwill is amortised in equal instalements over a perion of fifteen years

3 Tangible fixed assets

	Fixtures and Fittings £	Computers £	Total £
Cost			
At 1 January 2007	31,450	24,037	55,487
Additions	3,960	428	4,388
At 31 December 2007	35,410	24,465	59,875
Depreciation			
At 1 January 2007	23,834	22,040	45,874
Charge for the year	1,093	3,524	4,617
At 31 December 2007	24,927	25,564	50,491
Net book value			
At 31 December 2007	10,483	(1,099)	9,384
At 31 December 2006	7,616	1,997	9,613

4 Share capital - equity shares

	2007 No. Shares	2007 £	2006 £
Authorised share capital			
Ordinary shares of £1 each	100,000	100,000	100,000
Allotted, called up fully paid share capital			
Ordinary shares of £1 each	100	100	100