REGISTERED NUMBER: 03470749 (England and Wales)

Abbreviated Accounts for the Year Ended 30 November 2012

for

DG Farran Consultants Limited

DG Farran Consultants Limited (Registered number: 03470749)

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for the Year Ended 30 November 2012

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DG Farran Consultants Limited

Company Information
for the Year Ended 30 November 2012

DIRECTOR:	D.G. Farran
REGISTERED OFFICE:	47 London Road Braintree Essex CM7 2LF
REGISTERED NUMBER:	03470749 (England and Wales)
ACCOUNTANTS:	Stephen R Bell 30 Avon Way South Woodford London E18 2AR

DG Farran Consultants Limited (Registered number: 03470749)

Abbreviated Balance Sheet
30 November 2012

	Notes	30.11.12 £	£	30.11.11 £	£
FIXED ASSETS					
Tangible assets	2		326		435
CURRENT ASSETS					
Cash at bank		37,847		31,821	
CREDITORS					
Amounts falling due within one year		26,122		21,975	
NET CURRENT ASSETS			11,725		9,846
TOTAL ASSETS LESS CURRENT LIABILITIES			12,051		10,281
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			12,050		10,280
SHAREHOLDERS' FUNDS			12,051		10,281

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 November 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 August 2013 and were signed by:

D.G. Farran - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2012

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011 and 30 November 2012	3,139
DEPRECIATION	
At 1 December 2011	2,704
Charge for year	109
At 30 November 2012	2,813
NET BOOK VALUE	
At 30 November 2012	326
At 30 November 2011	435

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.12 £	30.11.11 £
1	Ordinary	£1	1	1

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.