

Company registration number: 07322575

DEWLINE CONSULTING AND BUSINESS SERVICES LTD

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 July 2012

DEWLINE CONSULTING AND BUSINESS SERVICES LTD**BALANCE SHEET****AS AT 31 July 2012**

	Notes	£	2012	£	£	2011	£
CURRENT ASSETS							
Debtors		38,792				23,138	
Cash at bank and in hand		16,490				98,827	
		<u>55,282</u>				<u>121,965</u>	
CREDITORS							
Amounts falling due within one year		<u>(40,762)</u>				<u>(57,581)</u>	
NET CURRENT ASSETS				<u>14,520</u>			<u>64,384</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				14,520			64,384
NET ASSETS				<u>14,520</u>			<u>64,384</u>
CAPITAL AND RESERVES							
Called-up equity share capital	2			1			1
Profit and loss account				14,519			64,383
SHAREHOLDERS FUNDS				<u>14,520</u>			<u>64,384</u>

For the year ending 31 July 2012 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Approved by the board of directors on 16 January 2012 and signed on its behalf.

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C J S Lazenby

16 January 2012

The annexed notes form part of these financial statements.

DEWLINE CONSULTING AND BUSINESS SERVICES LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2012

1. Accounting policies

Basis of preparing the financial statements

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

Statement of Cashflow

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share capital

	Alloted, Issued and fully paid	
	2012	2011
	£	£
Ordinary shares of £1 each	1	0
Total issued share capital	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.