Company Registration No. SC197880 (Scotland)

DECISION INTEGRITY LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2016

DECISION INTEGRITY LIMITED

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DECISION INTEGRITY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	**2**		284		811
Current assets					
Debtors		171		3,693	
Cash at bank and in hand		23,909		20,769	
		24,080		24,462	
Creditors: amounts falling due within one year		(13,893)		(21,811)	
Net current assets			10,187		2,651
Total assets less current liabilities			10,471		3,462
Capital and reserves					
Called up share capital	**3**		2		2
Profit and loss account			10,469		3,460
Shareholders' funds			10,471		3,462

For the financial year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 November 2016

A M Hodgson
Director

Company Registration No. SC197880

DECISION INTEGRITY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for management consultancy services net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.33% straight line
Fixtures, fittings & equipment	15% straight line
Motor vehicles	25% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2015 & at 31 July 2016	24,956
Depreciation	
At 1 August 2015	24,145
Charge for the year	527
At 31 July 2016	24,672
Net book value	
At 31 July 2016	284
At 31 July 2015	811

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

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