Registered Number SC270551

D H B CONSULTANTS LIMITED

Abbreviated Accounts

30 September 2012

D H B CONSULTANTS LIMITED **Registered Number SC270551**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	540	720
		540	720
Current assets			
Debtors	3	330	1,080
Cash at bank and in hand		107	107
		437	1,187
Creditors: amounts falling due within one year		(80)	(260)
Net current assets (liabilities)		357	927
Total assets less current liabilities		897	1,647
Creditors: amounts falling due after more than one year		0	(90)
Total net assets (liabilities)		897	1,557
Capital and reserves			
Called up share capital	4	20	20
Profit and loss account		877	1,537
Shareholders' funds		897	1,557

- For the year ending 30 September 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 June 2013

And signed on their behalf by:
DAVID BROWN, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

1 Accounting Policies

Turnover policy
Turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy
Depreciation is provided on all tangible assets, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset evenly over its
Fittings and Equipment 25%
expected useful life as follows:

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	3,820
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	3,820
Depreciation	
At 1 October 2011	3,100
Charge for the year	180
On disposals	-
At 30 September 2012	3,280
Net book values	
At 30 September 2012	540
At 30 September 2011	720

3 Debtors

	2012 £	*2011* £
Debtors include the following amounts due after more than one year	330	0

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	*2011* £
20 Ordinary shares of £1 each	20	20

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