REGISTERED NUMBER: SC301429 (Scotland)

Abbreviated Accounts

for the period 27 April 2006 to 31 March 2007

for

DM Consultancy (Scotland) Limited

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COMPANIES HOUSE

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for the period 27 April 2006 to 31 March 2007

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Company Information
for the period 27 April 2006 to 31 March 2007

DIRECTOR:	D Marr
SECRETARY	P Marr
REGISTERED OFFICE	Argyll House Quarrywood Court LIVINGSTON West Lothian EH54 6AX
REGISTERED NUMBER:	SC301429 (Scotland)

Abbreviated Balance Sheet
31 March 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		761
CURRENT ASSETS			
Debtors		6,638	
Cash at bank		32,672	
		39,310	
CREDITORS			
Amounts falling due within one year		7,632	
NET CURRENT ASSETS			31,678
TOTAL ASSETS LESS CURRENT LIABILITIES			32,439
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			32,339
SHAREHOLDERS' FUNDS			32,439

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 15 November 2007 and were signed by

D Marr Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the period 27 April 2006 to 31 March 2007

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 January 2005)

Turnover
Turnover represents net invoiced sales of goods, 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 cost

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	
Additions	891
At 31 March 2007	891
DEPRECIATION	
Charge for period	130
At 31 March 2007	130
NET BOOK VALUE	
At 31 March 2007	761

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	£
100,000	Ordinary	£1	100,000

Allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period

4 TRANSACTIONS WITH DIRECTOR

At the year end the company owed Derek Marr the sum of £85 The loan has no specific repayment terms and no interest is being charged