REGISTERED NUMBER: SC301429 (Scotland)

Abbreviated Accounts

for the year ended 31 March 2008

for

DM Consultancy (Scotland) Limited

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COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the year ended 31 March 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DM Consultancy (Scotland) Limited

Company Information
for the year ended 31 March 2008

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

DM Consultancy (Scotland) Limited

Abbreviated Balance Sheet
31 March 2008

	Notes	2008 £	2008 £	2007 £	2007 £
FIXED ASSETS					
Tangible assets	2		538		761
Investments	3		66,669		-
			67,207		761
CURRENT ASSETS					
Debtors	4	9,787		6,638	
Cash at bank		4,702		32,672	
		14,489		39,310	
CREDITORS					
Amounts falling due within one year		15,391		7,632	
NET CURRENT (LIABILITIES)/ASSETS			(902)		31,678
TOTAL ASSETS LESS CURRENT LIABILITIES			66,305		32,439
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			66,205		32,339
SHAREHOLDERS' FUNDS			66,305		32,439

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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 23 December 2008 and were signed by:

D Marr - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 March 2008

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 2007).

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 cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007 and 31 March 2008	891
DEPRECIATION	
At 1 April 2007	130
Charge for year	223
At 31 March 2008	353
NET BOOK VALUE	
At 31 March 2008	538
At 31 March 2007	761

3. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	2008 £	2007 £
Term deposit	66,669	-

4. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £4,362.

5. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
100,000	Ordinary	£1	100,000	100,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100

continued...

Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2008

6. TRANSACTIONS WITH DIRECTOR

At the year end Derek Marr owed the company the sum of £239 (2007 - company owed Derek £85). The loan has no specific repayment terms and no interest is being charged.

7. RELATED PARTY DISCLOSURES

Derek Marr (director) controls the company.