REGISTERED NUMBER: SC301429 (Scotland)

Abbreviated Unaudited Accounts

for the year ended 31 March 2009

for

DM Consultancy (Scotland) Limited

WEDNESDAY

SCF78FGT

SCT 02/12/2009 909

COMPANIES HOUSE

DM'Consultancy (Scotland) Limited

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for the year ended 31 March 2009

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Company Information
for the year ended 31 March 2009

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

Abbreviated Balance Sheet
31 March 2009

	Notes	2009 £	2009 £	2008 £	2008 £
FIXED ASSETS					
Tangible assets	2		1,081		538
Investments	3		57,439		66,669
			58,520		67,207
CURRENT ASSETS					
Debtors		8,458		9,787	
Cash at bank		8,145		4,702	
		16,603		14,489	
CREDITORS					
Amounts falling due within one year		12,640		15,391	
NET CURRENT ASSETS/(LIABILITIES)			3,963		(902)
TOTAL ASSETS LESS CURRENT LIABILITIES			62,483		66,305
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			62,383		66,205
SHAREHOLDERS' FUNDS			62,483		66,305

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

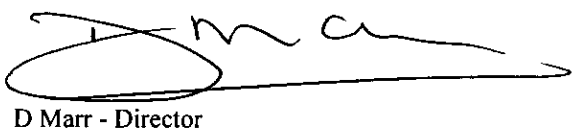
The directors acknowledge their responsibilities for:

(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 Board of Directors on 30 November 2009 and were signed on its behalf by:



D Marr - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 March 2009

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 2008	891
Additions	994
At 31 March 2009	1,885
DEPRECIATION	
At 1 April 2008	353
Charge for year	451
At 31 March 2009	804
NET BOOK VALUE	
At 31 March 2009	1,081
At 31 March 2008	538

3. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	2009 £	2008 £
Term deposit	57,439	66,669

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2009 £	2008 £
100,000	Ordinary	£1	100,000	100,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100

continued...

Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2009

5. TRANSACTIONS WITH DIRECTORS

At the year end Derek Marr was owed £2,237 by the company (2008 - £239 owed to the company). The loan has no specific repayment terms and no interest is being charged.

6. RELATED PARTY DISCLOSURES

Derek Marr (director) controls the company.