Registration number: SC301429

DM Consultancy (Scotland) Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2014

DM Consultancy (Scotland) Limited
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DM Consultancy (Scotland) Limited
(Registration number: SC301429)
Abbreviated Balance Sheet at 31 March 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		1,100	40
Current assets			
Debtors		12,958	8,958
Cash at bank and in hand		48,570	44,563
		61,528	53,521
Creditors: Amounts falling due within one year		(27,492)	(29,487)
Net current assets		34,036	24,034
Net assets		35,136	24,074
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		35,036	23,974
Shareholders' funds		35,136	24,074

For the year ending 31 March 2014 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 16 October 2014 and signed on its behalf by:

.....
Mr D Marr
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	25% on cost

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2013	1,473	1,473
Additions	1,200	1,200
Disposals	(994)	(994)
At 31 March 2014	1,679	1,679
Depreciation		
At 1 April 2013	1,433	1,433
Charge for the year	140	140
Eliminated on disposals	(994)	(994)
At 31 March 2014	579	579
Net book value		
At 31 March 2014	1,100	1,100
At 31 March 2013	40	40

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

4 Related party transactions

Other related party transactions

During the year the company made the following related party transactions:

Mr D Marr (Director) The above director operated a loan account with the company during the year . At the balance sheet date the amount due to Mr D Marr was £17,232 (2013 - £20,560) . There are no repayment terms and no interest is due on the balance.

5 Control

The company is controlled by Mr D Marr (director).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.