

Company Registration No. SC486708 (Scotland)

DCAA CONSULTANCY LIMITED
UNAUDITED ABBREVIATED FINANCIAL
STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2015

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DCAA CONSULTANCY LIMITED

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DCAA CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£
Current assets			
Debtors		20,988	
Creditors: amounts falling due within one year		(20,957)	
Total assets less current liabilities			31
Capital and reserves			
Called up share capital	2		1
Profit and loss account			30
Shareholders' funds			31

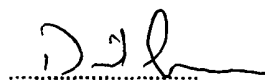
For the financial period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18/12/2015



Mr David Cameron
Director

Company Registration No. SC486708

DCAA CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents net invoiced sales of services, excluding value added tax and is recognised in the financial statements when the company obtains the right to consideration.

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Share capital

2015

£

Allotted, called up and fully paid

1 Ordinary Share of £1 each

1

During the period 1 Ordinary Share of £1 each was issued at par value.

3 Related party relationships and transactions

Advances and credits granted to the directors during the period are outlined in the table below:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Loan	-	-	37,566	-	52,266	(14,700)
		-	37,566	-	52,266	(14,700)