

REGISTERED NUMBER: 03643991 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st October 2008

for

D C L CONSULTANCY SERVICES LTD

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D C L CONSULTANCY SERVICES LTD

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for the Year Ended 31st October 2008**

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D C L CONSULTANCY SERVICES LTD

**Company Information
for the Year Ended 31st October 2008**

DIRECTORS:

D C Lawrence Esq
L P Smith Esq

SECRETARY:

Mrs P J Lawrence

REGISTERED OFFICE:

Abbey House
Premier Way, Abbey Park Industrial Est.
Romsey
Hampshire
SO51 9AQ

REGISTERED NUMBER:

03643991 (England and Wales)

ACCOUNTANTS:

Walji & Co.
(Chartered Accountants)
(Registered Auditor)
Prospect House
50 Leigh Road
Eastleigh

D C L CONSULTANCY SERVICES LTD

Abbreviated Balance Sheet 31st October 2008

	Notes	31.10.08 £	£	31.10.07 £	£
FIXED ASSETS					
Tangible assets	2		1,963,681		1,729,905
CURRENT ASSETS					
Debtors		17,360		25,081	
Cash in hand		2		40	
		<u>17,362</u>		<u>25,121</u>	
CREDITORS					
Amounts falling due within one year		<u>249,650</u>		<u>279,169</u>	
NET CURRENT LIABILITIES			<u>(232,288)</u>		<u>(254,048)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,731,393</u>		<u>1,475,857</u>
CREDITORS					
Amounts falling due after more than one year	3		<u>1,348,926</u>		<u>1,177,856</u>
NET ASSETS			<u><u>382,467</u></u>		<u><u>298,001</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>382,367</u>		<u>297,901</u>
SHAREHOLDERS' FUNDS			<u><u>382,467</u></u>		<u><u>298,001</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2008 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.

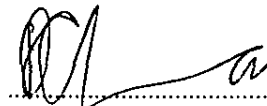
The notes form part of these abbreviated accounts

D C L CONSULTANCY SERVICES LTD

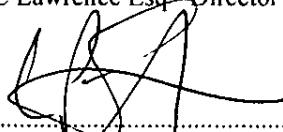
Abbreviated Balance Sheet - continued
31st October 2008

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 21.01.09 and were signed on its behalf by:



.....
D C Lawrence Esq - Director



.....
L P Smith Esq - Director

The notes form part of these abbreviated accounts

D C L CONSULTANCY SERVICES LTD

Notes to the Abbreviated Accounts for the Year Ended 31st October 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.

Freehold property	- not provided
Improvements to property	- not provided
Fixtures and fittings	- 15% on reducing balance

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	
At 1st November 2007	1,733,836
Additions	235,220
	<hr/>
At 31st October 2008	1,969,056
DEPRECIATION	
At 1st November 2007	3,933
Charge for year	1,442
	<hr/>
At 31st October 2008	5,375
NET BOOK VALUE	
At 31st October 2008	<u>1,963,681</u>
At 31st October 2007	<u>1,729,903</u>

3. CREDITORS

Creditors include an amount of £1,348,926 (31.10.07 - £1,177,856) for which security has been given.

D C L CONSULTANCY SERVICES LTD

Notes to the Abbreviated Accounts - continued for the Year Ended 31st October 2008

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.10.08	31.10.07
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.10.08	31.10.07
		value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. RELATED PARTY DISCLOSURES

The company is controlled by D Lawrence Esq and L Smith Esq, who both equally own all the issued share capital of the company. Both directors also equally own all the share capital of Lee Smith Carpentry Limited. The aggregate amount of the company's trade with Lee Smith Carpentry Limited was £125,000, (£100,000) 2007, for services provided. At the financial year end, the aggregate amount due from Lee Smith Carpentry Limited to the company, included within creditors due within one year, was £453.41.