

Company Registration No. 04144199 (England and Wales)

D&M ENGINEERING CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

THURSDAY



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08/10/2009

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COMPANIES HOUSE

D&M ENGINEERING CONSULTING LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

D&M ENGINEERING CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Debtors		405,321		311,196	
Cash at bank and in hand		10,040		5,086	
		<u>415,361</u>		<u>316,282</u>	
Creditors: amounts falling due within one year		<u>(384,083)</u>		<u>(290,593)</u>	
Total assets less current liabilities			<u>31,278</u>		<u>25,689</u>
Capital and reserves					
Called up share capital	2		5,000		5,000
Profit and loss account			<u>26,278</u>		<u>20,689</u>
Shareholders' funds			<u>31,278</u>		<u>25,689</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 05/10/09


L Tooley
Director

D&M ENGINEERING CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

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 January 2007).

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 income wholly derived from the company's principal activity. Income of the administrative agent is accounted for when there is sufficient evidence that the income exists with certainty and it is possible to measure the gain with sufficient reliability.

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

	2008	2007
	£	£
Authorised		
5,000 Ordinary shares of £1 each	5,000	5,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
5,000 Ordinary shares of £1 each	5,000	5,000
	<u> </u>	<u> </u>

DARWIN CONSULTANTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2008

11 Statement of movements on profit and loss account

	Profit and loss account £
Balance at 1 January 2008	50,392
Profit for the year	30,400
Dividends paid	(38,000)
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Balance at 31 December 2008	42,792
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DARWIN CONSULTANTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2008

7 Debtors	2008	2007
	£	£
Trade debtors	<u>17,148</u>	<u>37,602</u>
8 Creditors: amounts falling due within one year	2008	2007
	£	£
Trade creditors	2,164	3,986
Taxation and social security	<u>20,802</u>	<u>31,657</u>
	<u>22,966</u>	<u>35,643</u>
9 Provisions for liabilities and charges		Deferred tax liability
		£
Balance at 1 January 2008		472
Profit and loss account		<u>66</u>
Balance at 31 December 2008		<u>538</u>
The deferred tax liability is made up as follows:		
	2008	2007
	£	£
Accelerated capital allowances	<u>538</u>	<u>472</u>
10 Share capital	2008	2007
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>