

DIRECT ACCESS CONSULTING LIMITED

COMPANY NUMBER 4414258

ABBREVIATED ACCOUNTS FOR THE YEAR ENDING

30 APRIL 2013

WEDNESDAY



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COMPANIES HOUSE

DIRECT ACCESS CONSULTING LIMITED

DIRECTORS REPORT FOR THE PERIOD ENDING 30 APRIL 2013

The Directors present their report and the financial statements for the period ending 30 April 2013

STATEMENT OF DIRECTORS RESPONSIBILITIES

The Directors are responsible for preparing the annual report and financial statements in accordance with applicable law and regulations

Company law requires the Directors to prepare financial statements for each financial year

Under that law the Directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting practice (United Kingdom Accounting Standards and applicable law) The financial statements are required by law to give a true and fair view of the state of affairs of the company and of the profit and loss of the company for that period

In preparing these financial statements, the Directors are required to

Select suitable accounting policies and then apply them consistently

Make judgements and estimates that are reasonable and prudent

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The Directors are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the companies act 2006 They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention of fraud and other irregularities

PRINCIPAL ACTIVITIES

The principal activity of the business is the provision of Accounting and Consultancy services

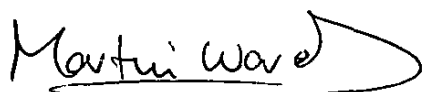
DIRECTORS

The Directors who served during the period were

Martin Richard ward – Share holding – 1 ordinary share

The report of the Directors has been prepared in accordance with the special provisions of part VII of the Companies Act 2006 relating to small companies.

The report was approved by the Board on 31 October 2013 and signed on its behalf

A handwritten signature in black ink that reads "Martin Ward". The signature is written in a cursive style with a large, sweeping flourish at the end.

Martin Ward

Director

DIRECT ACCESS CONSULTING LIMITED
DETAILED PROFIT AND LOSS ACCOUNT
YEAR ENDED 30 APRIL 2013

	£	£
Sales	11,050	108,500
Expenses		
Salary costs	7,697	101,041
Travel	1,147	5,200
Subsistence	368	272
Post & Stationary	187	147
Entertaining	0	21
Mobile phone & internet charges	552	605
Accommodation costs	520	520
Professional fees & subscriptions	525	310
Sundries	<u>31</u>	<u>366</u>
Total Expenses	11,027	108,482
Operating profit before interest	<u>23</u>	<u>18</u>
Interest received	9	14
Net profit before tax	<u>32</u>	<u>32</u>
Corporation Tax	-3	-4
Dividends paid	<u>0</u>	<u>0</u>
Retained profit	<u>29</u>	<u>28</u>

DIRECT ACCESS CONSULTING LIMITED
BALANCE SHEET
YEAR ENDED 30 APRIL 2013

	2013		2012	
	£	£	£	£
Fixed Assets		0		0
Current Assets	14,185		41038	
Creditors				
Amounts falling due within one year	<u>(12,852)</u>		<u>(39,734)</u>	
Net current assets		<u>1,333</u>		<u>1,304</u>
Total Assets		<u>1,333</u>		<u>1,304</u>
Financed by				
Share Capital		1		1
Retained profits		<u>1,332</u>		<u>1,303</u>
		<u>1,333</u>		<u>1,304</u>

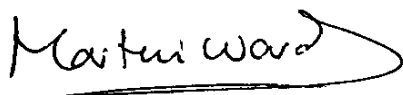
For the year ending 30th April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts are prepared in accordance with the provisions applicable to companies subject to the small companies regime

Directors Signature



M R WARD

Date 31 October 2013