

Co HSE.

Company Registration No. 04481505 (England and Wales)

AMENDED

**D P CONTRACT CONSULTANTS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

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COMPANIES HOUSE

# **D P CONTRACT CONSULTANTS LIMITED**

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# D P CONTRACT CONSULTANTS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		46,943		59,737
<b>Current assets</b>					
Debtors		476,410		349,076	
Cash at bank and in hand		5,295		64,927	
		<u>481,705</u>		<u>414,003</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(516,620)</u>		<u>(369,120)</u>	
<b>Net current liabilities/(assets)</b>			(34,915)		44,883
<b>Total assets less current liabilities</b>			<u>12,028</u>		<u>104,620</u>
<b>Creditors: amounts falling due after more than one year</b>			-		(518)
<b>Provisions for liabilities</b>			(8,540)		(10,913)
			<u>3,488</u>		<u>93,189</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			3,486		93,187
<b>Shareholders' funds</b>			<u>3,488</u>		<u>93,189</u>


For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 1 December 2015

  
David Leader  
Director

Company Registration No. 04481505

# **D P CONTRACT CONSULTANTS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2014**

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### **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 amounts receivable for goods and services net of VAT and trade discounts.

#### **1.4 Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

#### **1.5 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, as follows:

Plant and machinery	25% per annum on a reducing balance basis
Computer equipment	25% per annum on a reducing balance basis
Fixtures, fittings and equipment	25% per annum on a reducing balance basis
Motor vehicles	25% per annum on a reducing balance basis

#### **1.6 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.

# D P CONTRACT CONSULTANTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2014

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 January 2014	6,000	129,681	135,681
Additions	-	2,856	2,856
At 31 December 2014	6,000	132,537	138,537
<b>Depreciation</b>			
At 1 January 2014	6,000	69,944	75,944
Charge for the year	-	15,650	15,650
At 31 December 2014	6,000	85,594	91,594
<b>Net book value</b>			
At 31 December 2014	-	46,943	46,943
At 31 December 2013	-	59,737	59,737

### 3 Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2