

Company Registration No. 04645987 (England and Wales)

DUNTON HOUSE MANAGEMENT CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

DUNTON HOUSE MANAGEMENT CONSULTANTS LIMITED

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DUNTON HOUSE MANAGEMENT CONSULTANTS LIMITED**ABBREVIATED BALANCE SHEET***AS AT 31 MARCH 2015*

		2015	2014
	Notes	£	£
Fixed assets			
Tangible assets	2	43	109
Current assets			
Debtors		3,990	2,850
Cash at bank and in hand		133,494	126,206
		<u>137,484</u>	<u>129,056</u>
Creditors: amounts falling due within one year		<u>(25,316)</u>	<u>(22,782)</u>
Net current assets		<u>112,168</u>	<u>106,274</u>
Total assets less current liabilities		<u><u>112,211</u></u>	<u><u>106,383</u></u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		<u>112,208</u>	<u>106,380</u>
Shareholders' funds		<u><u>112,211</u></u>	<u><u>106,383</u></u>

For the financial year ended 31 March 2015 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 29 April 2015

John Cunningham
Director

Company Registration No. 04645987

DUNTON HOUSE MANAGEMENT CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR 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 amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% straight line
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1.5 Financial instruments

Financial instruments are classified and accounted for, according to the substance of contractual arrangement, as either financial assets, financial liabilities or equity instruments, as defined in FRS 25, Financial Instruments: Disclosure and Presentation. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2014 & at 31 March 2015	3,924
Depreciation	
At 1 April 2014	3,815
Charge for the year	66
At 31 March 2015	3,881
Net book value	
At 31 March 2015	43
At 31 March 2014	109

DUNTON HOUSE MANAGEMENT CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	3 Ordinary shares of £1 each	3	3
		==	==

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