

"Registrar"

REGISTERED NUMBER: 4647689 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2006

FOR

DAVID HOUSE CONSULTANCY LIMITED



DAVID HOUSE CONSULTANCY LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2006

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DAVID HOUSE CONSULTANCY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2006

DIRECTOR: Mr D House

SECRETARY: Mrs S E House

REGISTERED OFFICE: 24/26 High Street
Rickmansworth
Hertfordshire
WD3 1ER

REGISTERED NUMBER: 4647689 (England and Wales)

ACCOUNTANTS: Meades & Company Limited
24/26 High Street
Rickmansworth
Hertfordshire
WD3 1ER

DAVID HOUSE CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET
31ST MARCH 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Intangible assets	2	61,600	61,600
Tangible assets	3	31,327	29,239
		<u>92,927</u>	<u>90,839</u>
CURRENT ASSETS			
Debtors		100	-
Cash at bank		73,296	69,934
		<u>73,396</u>	<u>69,934</u>
CREDITORS			
Amounts falling due within one year		33,764	40,941
		<u>33,764</u>	<u>40,941</u>
NET CURRENT ASSETS		<u>39,632</u>	<u>28,993</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>132,559</u>	<u>119,832</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		132,557	119,830
		<u>132,559</u>	<u>119,832</u>
SHAREHOLDERS' FUNDS		<u>132,559</u>	<u>119,832</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

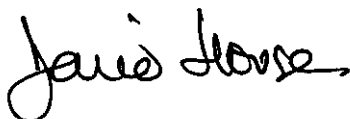
The notes form part of these abbreviated accounts

DAVID HOUSE CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET
31ST MARCH 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'David House', written in a cursive style.

Mr D House - Director

Approved by the Board on 18th May 2006

The notes form part of these abbreviated accounts

DAVID HOUSE CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

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 2005).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill is the amount paid in connection with the acquisition of the business in 2003. The company does not consider it appropriate to write off goodwill.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 25% on reducing balance

Motor vehicles - 25% 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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2005	
and 31st March 2006	61,600
	<hr/>
NET BOOK VALUE	
At 31st March 2006	61,600
	<hr/>
At 31st March 2005	61,600
	<hr/>

DAVID HOUSE CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2005	42,647
Additions	40,281
Disposals	(27,750)
	<hr/>
At 31st March 2006	55,178
	<hr/>
DEPRECIATION	
At 1st April 2005	13,408
Charge for year	10,443
	<hr/>
At 31st March 2006	23,851
	<hr/>
NET BOOK VALUE	
At 31st March 2006	31,327
	<hr/> <hr/>
At 31st March 2005	29,239
	<hr/> <hr/>

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2006 £	2005 £
NIL	Ordinary	£1	-	-
1,000	Ordinary "A"	£1	1,000	1,000
1,000	Ordinary "B"	£1	1,000	1,000
			<hr/>	<hr/>
			2,000	2,000
			<hr/> <hr/>	<hr/> <hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
1	Ordinary "A"	£1	1	1
1	Ordinary "B"	£1	1	1
			<hr/>	<hr/>
			2	2
			<hr/> <hr/>	<hr/> <hr/>

Allotted and issued:

Number:	Class:	Nominal value:	2006 £	2005 £
			<hr/> <hr/>	<hr/> <hr/>

DAVID HOUSE CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

5. ULTIMATE CONTROLLING PARTY

The director, Mr D House and his wife retain ultimate control of the company by virtue of the fact that they own 100% of the issued share capital.