# DHM CONSULTANCY LIMITED ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2007

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COMPANIES HOUSE

O'Brien & Partners
Highdale House
7 Centre Court, Main Avenue
Treforest Industrial Estate
Pontypridd
Rhondda Cynon Taff
CF37 5YR

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# COMPANY INFORMATION for the Year Ended 28 February 2007

**DIRECTORS:** 

M E R Llewellyn P H Richards

**SECRETARY:** 

M E R Llewellyn

**REGISTERED OFFICE:** 

Highdale House

7 Centre Court, Main Avenue Treforest Industrial Estate

Pontypridd CF37 5YR

**REGISTERED NUMBER:** 

05158505

**ACCOUNTANTS:** 

O'Brien & Partners Highdale House

7 Centre Court, Main Avenue Treforest Industrial Estate

Pontypridd

Rhondda Cynon Taff

CF37 5YR

# ABBREVIATED BALANCE SHEET 28 February 2007

		28 2 07 £	28 2 06
CURRENT ASSETS		£	£
Debtors		131,886	58,750
Cash at bank and in hand		141,688	73,386
Cush at bank and in hand		<del></del>	——————————————————————————————————————
		273,574	132,136
CREDITORS		<b>, _</b>	102,100
Amounts falling due within one year		(106,961)	(48,265)
•		<u> </u>	
NET CURRENT ASSETS		166,613	83,871
		<del></del>	
TOTAL ASSETS LESS CURRENT			
LIABILITIES		166,613	83,871
CARITAL AND DECEDITES			
CAPITAL AND RESERVES	2	2	_
Called up share capital	2	3	3
Profit and loss account		166,610	83,868
SHAREHOLDERS' FUNDS		166,613	83,871
SHAREHOLDERS FUNDS		=====	======

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 22-8-9, and were signed on its behalf by

M E/R Llewellyn - Director

# NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 28 February 2007

## 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

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 2 CALLED UP SHARE CAPITAL

3	'A' 'B' and 'C' Ordinary	£1	3	3
		value	£	£
Number	Class	Nominal	28.2 07	28 2 06
Allotted, issued	d and fully paid			
			<del></del>	
			1,000	1,000
			<del></del>	
3	'A' 'B' and 'C' Ordinary	£1	3	3
997	Ordinary	£1	997	997
007	0.1	value	£	£
Number	Class	<del> </del>		
Authorised Number	Class	Nominal	28 2 07	28 2.06