D M C TRAINING SERVICES LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

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ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2009

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		191		-
Current assets					
Debtors		8,673		6,415	
Cash at bank and in hand		1,075		1,956	
		9,748		8,371	
Creditors amounts falling due with	iin				
one year		(7,696)		(7,283)	
Net current assets			2,052		1,088
Total assets less current liabilities			2,243		1,088
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,242		1,087
Shareholders' funds			2,243		1,088

For the financial year ended 30 September 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 29 June 2010

DM well

Mrs D M Cuthbert

Director

Company Registration No. 05243849

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2009

1 Accounting policies

11 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 invoiced sales of services

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

Computer equipment

33% straight line

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 October 2008	-
Additions	
At 30 September 2009	286
Depreciation	
At 1 October 2008	-
Charge for the year	95 ————
At 30 September 2009	95
Net book value	191
At 30 September 2009	191

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2009

3	Share capital	2009 £	2008 £
	Authorised 100 Ordinary shares of £1 each	100	100
	100 Ordinary Shares of ET each		====
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1

4 Transactions with directors

The following directors had loans during the year. The movement on these loans are as follows

J	•	Amount outstanding		Maximum
		2009	2008	ın year
		£	£	£
Mrs D M Cuthbert		4,582	1,552	10,594