Company Registration No. 05243849 (England and Wales)	
D M C TRAINING SERVICES LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2015	

DMC TRAINING SERVICES LIMITED

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DMC TRAINING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		433		1
Current assets					
Debtors		7,389		8,455	
Cash at bank and in hand		2,249		2,579	
		9,638		11,034	
Creditors: amounts falling due within one year		(8,990)		(8,213)	
Net current assets			648		2,821
Total assets less current liabilities			1,081		2,822
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,080		2,821
Shareholders' funds			1,081		2,822

For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her 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 18 August 2016

Mrs D M Cuthbert

Director

Company Registration No. 05243849

DMC TRAINING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 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 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

1.5 Long term contracts

Amounts recoverable on contracts, which are included in debtors, are stated at the net sales value of the work done after provision for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account. Excess progress payments are included in creditors as payments on account.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 October 2014	735
Additions	650
At 30 September 2015	1,385
Depreciation	_
At 1 October 2014	734
Charge for the year	218
At 30 September 2015	952
Net book value	
At 30 September 2015	433
At 30 September 2014	=
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D M C TRAINING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2015

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

4 Related party relationships and transactions

Loans to directors

The following director had a loan during the year. The movement on this loan was as follows:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mrs D M Cuthbert	4.00	3,883		231	4,114	
		3,883		231	4,114	

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.