

Registration number: 6439513

DC Project Management Consultants Ltd

Unaudited Abbreviated Accounts
for the Period from 28 November 2007 to 31 March 2009

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DC Project Management Consultants Ltd

Contents

Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

DC Project Management Consultants Ltd
Abbreviated Balance Sheet as at 31 March 2009

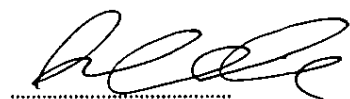
		31 March 2009	
	Note	£	£
Current assets			
Debtors		259	
Cash at bank and in hand		<u>10,421</u>	
			10,680
Creditors: Amounts falling due within one year			<u>(12,810)</u>
Net liabilities			<u>(2,130)</u>
 Capital and reserves			
Called up share capital	2		10
Profit and loss reserve			<u>(2,140)</u>
Shareholders' deficit			<u>(2,130)</u>

For the financial period ended 31 March 2009, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

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

These accounts were approved by the Director on 1 May 2009



D Clark
Director

DC Project Management Consultants Ltd

Notes to the abbreviated accounts for the Period Ended 31 March 2009

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged in the profit and loss account as they become payable in accordance with the rules of the scheme.

Start-up costs

Start-up costs are accounted for on a basis consistent with similar costs incurred as part of the company's ongoing business.

Where there are no similar ongoing costs, start up costs which satisfy the criteria under relevant accounting standards to be recognised as assets are included in the balance sheet. All other costs are written off as incurred.

2 Share capital

31 March 2009
£

Authorised

Equity

100 Ordinary shares of £1 each

100

Allotted, called up and fully paid

Equity

10 Ordinary shares of £1 each

10