

Registration number 06439513

DC Project Management Consultants Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2013



DC Project Management Consultants Ltd
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DC Project Management Consultants Ltd
(Registration number: 06439513)
Abbreviated Balance Sheet at 31 March 2013

	Note	2013 £	2012 £
Current assets			
Debtors		9,040	1,366
Cash at bank and in hand		18,839	9,177
		<u>27,879</u>	<u>10,543</u>
Creditors: Amounts falling due within one year		<u>(20,514)</u>	<u>(11,793)</u>
Net assets/(liabilities)		<u>7,365</u>	<u>(1,250)</u>
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		<u>7,355</u>	<u>(1,260)</u>
Shareholders' funds/(deficit)		<u>7,365</u>	<u>(1,250)</u>

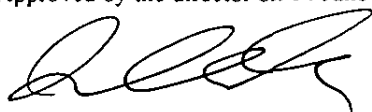
For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the director on 14 June 2013



D Clark
Director

DC Project Management Consultants Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

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 April 2008)

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 recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme

2 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>

3 Related party transactions

Director's advances and credits

	2013 Advance/ Credit £	2013 Repaid £	2012 Advance/ Credit £	2012 Repaid £
D Clark				
Loan from director	<u>5,321</u>	<u>40</u>	<u>5,361</u>	<u>-</u>