

DKM CONSULTANTS LIMITED

**Company Registration Number:
07122108 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 11th January 2010

End date: 31st January 2011

SUBMITTED

DKM CONSULTANTS LIMITED

Company Information for the Period Ended 31st January 2011

Director:	Douglas Massie Gorrie Douglas Massie Gorrie Kenneth Roe Kenneth Roe
Company secretary:	Douglas Massie Gorrie
Registered office:	Cross Keys House 10 Market Place Crowle Scunthorpe North Lincolnshire DN17 4LA
Company Registration Number:	07122108 (England and Wales)

DKM CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st January 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets:	2	2,945	-
Total fixed assets:		<u>2,945</u>	<u>-</u>
Current assets			
Debtors:		7,500	-
Cash at bank and in hand:		3,479	-
Total current assets:		<u>10,979</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		13,372	-
Net current assets (liabilities):		<u>(2,393)</u>	<u>-</u>
Total assets less current liabilities:		<u>552</u>	<u>-</u>
Total net assets (liabilities):		<u><u>552</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

DKM CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st January 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	3	100	-
Profit and Loss account:		452	-
Total shareholders funds:		<u>552</u>	<u>-</u>

For the year ending 31 January 2011 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 directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Douglas Massie Gorrie
Status: Director

The notes form part of these financial statements

DKM CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

1. Accounting policies

Turnover policy

Turnover represent the net amount invoiced to customers, excluding value added tax.

DKM CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

2. Tangible assets

	Total
Cost	£
At 11th January 2010:	0
Additions:	3,804
At 31st January 2011:	3,804
Depreciation	
At 11th January 2010:	0
Charge for year:	859
At 31st January 2011:	859
Net book value	
At 31st January 2011:	2,945

DKM CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

3. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.