

**DBT CONSULTING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016**

Zenith Accounting and Business Solutions Ltd

Churchill House
120 Bunns Lane
Mill Hill
London
NW7 2AS

DBT Consulting Ltd
Company No. 07252678
Abbreviated Balance Sheet 31 May 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		586		1,414
			586		1,414
CURRENT ASSETS					
Debtors		6,567		12,260	
Cash at bank and in hand		152		3,178	
		6,719		15,438	
Creditors: Amounts Falling Due Within One Year					
		(7,149)		(15,757)	
NET CURRENT ASSETS (LIABILITIES)			(430)		(319)
TOTAL ASSETS LESS CURRENT LIABILITIES			156		1,095
NET ASSETS			156		1,095
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			56		995
SHAREHOLDERS' FUNDS			156		1,095

DBT Consulting Ltd
Company No. 07252678
Abbreviated Balance Sheet (continued) 31 May 2016

For the year ending 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Miss Damilola Bode-Thorpe

24/01/2017

DBT Consulting Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 May 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% Straight Line
-------------------	-------------------

2. Tangible Assets

	Total
Cost	£
As at 1 June 2015	4,183
As at 31 May 2016	4,183
Depreciation	
As at 1 June 2015	2,769
Provided during the period	828
As at 31 May 2016	3,597
Net Book Value	
As at 31 May 2016	586
As at 1 June 2015	1,414

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	100	100	100

4. Transactions With and Loans to Directors

Dividends paid to directors

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.