

Company Registration No. 08194408 (England and Wales)

**DANA ARMSTRONG CONSULTING LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31 AUGUST 2013**

**DANA ARMSTRONG CONSULTING LIMITED**

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# DANA ARMSTRONG CONSULTING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2013

	Notes	2013 £	£
<b>Fixed assets</b>			
Tangible assets	2		1,105
<b>Current assets</b>			
Debtors		16,569	
Cash at bank and in hand		<u>9,613</u>	
		26,182	
<b>Creditors: amounts falling due within one year</b>		<u>(7,636)</u>	
<b>Net current assets</b>			<u>18,546</u>
<b>Total assets less current liabilities</b>			<u>19,651</u>
<b>Capital and reserves</b>			
Called up share capital	3		1
Profit and loss account			<u>19,650</u>
<b>Shareholders' funds</b>			<u>19,651</u>

For the financial period ended 31 August 2013 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 of its financial statements for the period 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 27 August 2014

Dana Armstrong  
**Director**

**Company Registration No. 08194408**

# DANA ARMSTRONG CONSULTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 AUGUST 2013

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### 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 Turnover

Turnover represents amounts receivable for services net of VAT 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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% Reducing balance
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### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 29 August 2012	-
Additions	1,473
	<hr/>
At 31 August 2013	1,473
	<hr/>
<b>Depreciation</b>	
At 29 August 2012	-
Charge for the period	368
	<hr/>
At 31 August 2013	368
	<hr/>
<b>Net book value</b>	
At 31 August 2013	1,105
	<hr/> <hr/>

### 3 Share capital

2013

#### Allotted, called up and fully paid

£

1 Ordinary share of £1 each

1

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