Company Registration No. 08251526 (England and Wales)

DMNB CONSULTING LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2015

DMNB CONSULTING LIMITED

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DMNB CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Fixed assets					
Tangible assets	2		1,360		2,103
Current assets					
Debtors		44,322		33,416	
Cash at bank and in hand		16,562		20	
		60,884		33,436	
Creditors: amounts falling due within one year		(61,452)		(34,799)	
Net current liabilities			(568)		(1,363)
Total assets less current liabilities			792		740
Provisions for liabilities			(272)		(421)
			520		319
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			420		219
Shareholders' funds			520		319

For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 31 October 2016

Mr DMN Boyce
Director

Company Registration No. 08251526

DMNB CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2015

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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:

Computer equipment	33.3% straight line
Fixtures, fittings & equipment	20% straight line

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 November 2014	4,053
Additions	534
At 31 October 2015	4,587
Depreciation	
At 1 November 2014	1,950
Charge for the year	1,277
At 31 October 2015	3,227
Net book value	
At 31 October 2015	1,360
At 31 October 2014	2,103

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100

4 Related party relationships and transactions

Transactions in relation to loans with directors during the year are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr DMN Boyce - Loans from / (to) the company	-	26,705	7,973	-	2,110	32,568
		26,705	7,973	-	2,110	32,568

The above loan is interest free and repayable on demand.