

**Registered Number 08298518**

**DMO TAX CONSULTANCY LIMITED**

**Abbreviated Accounts**

**30 November 2013**

## Abbreviated Balance Sheet as at 30 November 2013

	Notes	2013 £
<b>Fixed assets</b>		
Tangible assets	2	539
		<u>539</u>
<b>Current assets</b>		
Debtors	3	200
Cash at bank and in hand		2,777
		<u>2,977</u>
<b>Creditors: amounts falling due within one year</b>		<u>(5,027)</u>
<b>Net current assets (liabilities)</b>		<u>(2,050)</u>
<b>Total assets less current liabilities</b>		<u>(1,511)</u>
<b>Total net assets (liabilities)</b>		<u>(1,511)</u>
<b>Capital and reserves</b>		
Called up share capital	4	1
Profit and loss account		(1,512)
<b>Shareholders' funds</b>		<u>(1,511)</u>

- For the year ending 30 November 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 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.

Approved by the Board on 12 March 2014

And signed on their behalf by:

**David Oliver, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 33% straight line

**Other accounting policies****Deferred Tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider it more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	808
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>808</u>
<b>Depreciation</b>	
Charge for the year	269
On disposals	-
At 30 November 2013	<u>269</u>
<b>Net book values</b>	
At 30 November 2013	<u><u>539</u></u>

3 **Debtors**

Trade debtors £200

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>
	<i>£</i>
1 Ordinary share of £1 each	1
1 Ordinary shares of £1 each	1

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