

DJT Consultancy Limited
ABBREVIATED ACCOUNTS COVER

DJT Consultancy Limited

Company No. 09577780

Abbreviated Accounts

31 May 2016

DJT Consultancy Limited
ABBREVIATED BALANCE SHEET
at 31 May 2016

Company No. 09577780	Notes	2016 £
Fixed assets		
Tangible assets	2	5,162
		<u>5,162</u>
Current assets		
Debtors		114
Cash at bank and in hand		300
		<u>414</u>
Creditors: Amounts falling due within one year		<u>(4,044)</u>
Net current liabilities		(3,630)
Total assets less current liabilities		1,532
Net assets		<u>1,532</u>
Capital and reserves		
Called up share capital	3	10
Profit and loss account		1,522
Shareholder's funds		<u>1,532</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the period ended 31 May 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 10 September 2016

And signed on its behalf by:

D.J. Thompson
 Director
 10 September 2016

**DJT Consultancy Limited NOTES TO
THE ABBREVIATED ACCOUNTS
for the period ended 31 May 2016**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Motor vehicles	20% Straight line
Furniture, fittings and equipment	33.33% Straight line

2 Fixed assets

	Tangible fixed assets	Total
	£	£
Cost or revaluation		
Additions	6,232	6,232
At 31 May 2016	<u>6,232</u>	<u>6,232</u>
Amortisation		
Charge for the year	1,070	1,070
At 31 May 2016	<u>1,070</u>	<u>1,070</u>
Net book values		
At 31 May 2016	<u>5,162</u>	<u>5,162</u>

3 Share Capital

	Nominal £	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary	0.10	100	10
			<hr/>
			10

	Nominal value £	2016 Number	2016 £
Shares issued during the period:			
Ordinary	0.10	100	10
			<hr/>
			10

Shares were issued during the year to

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