

Dean Street Consulting Limited
Balance Sheet
as at 31 May 2011

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand		56,426	47,062
Creditors: amounts falling due within one year			
	5	(21,038)	(24,604)
Net current assets		<u>35,388</u>	<u>22,458</u>
Net assets		<u>35,388</u>	<u>22,458</u>
Capital and reserves			
Called up share capital	6	2	2
Profit and loss account	7	35,386	22,456
Shareholders' funds		<u>35,388</u>	<u>22,458</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Miss C J Lewis
 Director

Approved by the board on 30 August 2011



Dean Street Consulting Limited
Notes to the Accounts
for the year ended 31 May 2011

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Computer Equipment	Upto £100,000 AIA thereafter 20% Reducing Balance
Motor vehicles	Not applicable

2 Operating profit	2011	2010
	£	£
This is stated after charging		
Depreciation of owned fixed assets	388	1,840

3 Taxation	2011	2010
	£	£
UK corporation tax	19,455	21,919

4 Tangible fixed assets

	Computer Equipment £
Cost	
Additions	388
At 31 May 2011	388
Depreciation	
Charge for the year	388
At 31 May 2011	388
Net book value	
At 31 May 2011	-

Dean Street Consulting Limited
Notes to the Accounts
for the year ended 31 May 2011

5 Creditors: amounts falling due within one year		2011	2010
		£	£
Corporation tax		19,454	21,919
VAT		260	1,586
Other taxes and social security costs		974	1,018
Director's loan account		336	66
Other creditors		14	15
		<u>21,038</u>	<u>24,604</u>

6 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

7 Profit and loss account	2011
	£
At 1 June 2010	22,456
Profit for the year	73,930
Dividends	(61,000)
	<u>35,386</u>
At 31 May 2011	

8 Dividends	2011	2010
	£	£
Dividends for which the company became liable during the year		
Dividends paid	<u>61,000</u>	<u>60,000</u>