DG CONSULTING SERVICES LTD

Abbreviated Accounts

30 June 2009

TUESDAY



A05 30/03/2010 COMPANIES HOUSE

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DG CONSULTING SERVICES LTD.

Registered number: 4784043 Abbreviated Balance Sheet

as at 30 June 2009

	Notes		2009 £		2008 £
Fixed assets Tangible assets	2		<u>-</u>		219
<u>-</u>	2		-		213
Current assets		2.504			
Debtors		3,591		-	
Cash at bank and in hand		39,232		52,577	
		42,823		52,577	
Creditors amounts falling du	e				
within one year		(8,192)		(3,600)	
Net current assets		·	34,631	Laver no. 1	48,977
Net assets		_	34,631	_	49,196
Capital and reserves					
Called up share capital	3		20		20
Profit and loss account	•		34,611		49,176
Shareholders' funds		_	34,631	_	49,196

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 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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

David Gyles

D.E. light

Director

Approved by the board on 29 th March 2010

DG CONSULTING SERVICES LTD. Notes to the Abbreviated Accounts for the year ended 30 June 2009

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 April 2008)

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

Furniture & equipment

20% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Tangible fixed assets			£	
	Cost At 1 July 2008			3,620	
	At 30 June 2009			3,620	
	Depreciation At 1 July 2008 Charge for the year			3,401 219	
	At 30 June 2009			3,620	
	Net book value At 30 June 2009			-	
	At 30 June 2008			219_	
3	Share capital Allotted, called up and fully paid	2009 No	2008 No	2009 £	2008 £
	Ordinary shares of £1 each	20	20	20_	20