

Registered number: 08322415

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DM Perks Consultancy Ltd

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/12/2014

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Prepared By:  
Stanford Williams Limited  
Chartered Certified Accountants  
Unit C 271-273  
High Street  
Blackwood  
Gwent  
NP12 1AW

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DM Perks Consultancy Ltd

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/12/2014

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~~The company's registered number is 08322415~~

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DM Perks Consultancy Ltd

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Registered Number: 08322415

BALANCE SHEET AT 31/12/2014

	2014	2013
Notes	£	£

**FIXED ASSETS**

Tangible assets	2	1,349	-
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**CURRENT ASSETS**

Debtors (amounts falling due within one year)	3	-	8,190
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Cash at bank and in hand		1,904	9,813
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	1,904	18,003
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CREDITORS: Amounts falling due within one year		2,841	17,663
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NET CURRENT (LIABILITIES) / ASSETS		(937)	340
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TOTAL ASSETS LESS CURRENT LIABILITIES		412	340
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**CAPITAL AND RESERVES**

Called up share capital	4	1	1
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Profit and loss account		411	339
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SHAREHOLDERS' FUNDS		412	340
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For the year ending 31/12/2014 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 24/09/2015 and signed on their behalf by

Dean Perks

Director

DM Perks Consultancy Ltd

**NOTES TO THE ACCOUNTS****FOR THE YEAR ENDED 31/12/2014****1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**1c. Depreciation**

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

Equipment	straight line 25%
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#### 1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

#### 1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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## 2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
Additions	<u>1,799</u>	<u>1,799</u>
At 31/12/2014	<u>1,799</u>	<u>1,799</u>
Depreciation		
For the year	<u>450</u>	<u>450</u>
At 31/12/2014	<u>450</u>	<u>450</u>
Net Book Amounts		
At 31/12/2014	<u><u>1,349</u></u>	<u><u>1,349</u></u>

## 3. DEBTORS

	2014 £	2013 £
Amounts falling due within one year:		
Trade debtors	<u>-</u>	<u>8,190</u>
	<u><u>-</u></u>	<u><u>8,190</u></u>

## 4. SHARE CAPITAL

	2014 £	2013 £
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

## 5. RELATED PARTY TRANSACTIONS

The company was under the control of Mr Perks throughout the current period. Mr Perks is the managing director and majority shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under FRSEE 2008.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.