

DINOCO CONSULTING LTD

**Company Registration Number:
07706170 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2012

End date: 05th April 2013

SUBMITTED

DINOCO CONSULTING LTD

Company Information for the Period Ended 05th April 2013

Director:	Amisha Patel
	Sanjay Patel
Registered office:	283 Katherine Road
	Forest Gate
	London
	E7 8PJ
	GBR
Company Registration Number:	07706170 (England and Wales)

DINOCO CONSULTING LTD

Abbreviated Balance sheet As at 05th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		200	100
Cash at bank and in hand:		341	817
Total current assets:		<u>541</u>	<u>917</u>
Creditors			
Creditors: amounts falling due within one year		798	802
Net current assets (liabilities):		<u>(257)</u>	<u>115</u>
Total assets less current liabilities:		<u>(257)</u>	<u>115</u>
Total net assets (liabilities):		<u><u>(257)</u></u>	<u><u>115</u></u>

The notes form part of these financial statements

DINOCO CONSULTING LTD

Abbreviated Balance sheet As at 05th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	200	100
Profit and Loss account:		(457)	15
Total shareholders funds:		<u>(257)</u>	<u>115</u>

For the year ending 5 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sanjay Patel

Status: Director

The notes form part of these financial statements

DINOCO CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of services supplied during the period, exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

The company at this time has no tangible fixed assets.

Intangible fixed assets amortisation policy

The company at this time has no intangible fixed assets.

DINOCO CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>

During the year, an additional 100 ordinary shares of £1 each were allotted to bring the total issued share capital to 200 ordinary shares of £1 each.

