

Registered number

07476122

Downland Biometric Consultancy Ltd

Abbreviated Accounts

31 December 2013

Downland Biometric Consultancy Ltd**Registered number:** 07476122**Abbreviated Balance Sheet****as at 31 December 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	682	909
Current assets			
Debtors		7,594	3,834
Cash at bank and in hand		176,187	140,677
		<u>183,781</u>	<u>144,511</u>
Creditors: amounts falling due within one year		(15,195)	(21,080)
Net current assets		<u>168,586</u>	<u>123,431</u>
Net assets		<u>169,268</u>	<u>124,340</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		169,258	124,330
Shareholders' funds		<u>169,268</u>	<u>124,340</u>

The directors are 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 directors acknowledge their 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.

Mr C Wheeler

Director

Approved by the board on 6 May 2014

1 Accounting policies

Plant and machinery	25% Reducing balance.
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£

At 31 December 2013	682
At 31 December 2012	<u>909</u>

2012
£

Ordinary shares	£1 each	-	10	10
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Transactions with the directors

5 directors

At the balance sheet date the directors were owed £731 (2012: £2,356). No interest is paid.

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