Downland Biometric Consultancy Ltd

Abbreviated Accounts

31 December 2013

Downland Biometric Consultancy Ltd

Registered number: 07476122

Abbreviated Balance Sheet

as at 31 December 2013

Not	es		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	
		183,781		144,511	
Creditors: amounts falling due					
within one year		(15,195)		(21,080)	
Net current assets			168,586		123,431
Net assets		- -	169,268	-	124,340
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			169,258		124,330
Shareholders' funds		_ _	169,268	- -	124,340

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

Downland Biometric Consultancy Ltd Notes to the Abbreviated Accounts for the year ended 31 December 2013

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.

Plant and machinery

25% Reducing balance.

10

10

2	Tangible fixed assets			£	
	Cost				
	At 1 January 2013			1,472	
	At 31 December 2013			1,472	
	Depreciation				
	At 1 January 2013			563	
	Charge for the year			227	
	At 31 December 2013			790	
	Net book value				
	At 31 December 2013			682	
	At 31 December 2012			909	
3	Share capital	Nominal	2013	2013	2012
-	•	value	Number	£	£
	Allotted, called up and fully paid:			_	_

Ultimate controlling party

Ordinary shares

The company is controlled by Mr and Mrs Wheeler by virtue of their 100% shareholding.

£1 each

Transactions with the

directors

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

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