

Registered number
07359361

DRH Business Consultancy Limited

Abbreviated Accounts

30 September 2015

DRH Business Consultancy Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of DRH Business Consultancy Limited for the year ended 30 September 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of DRH Business Consultancy Limited for the year ended 30 September 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

E J Wright & Co Ltd

Chartered Certified Accountants & Chartered Tax Advisers

The Laurels

Charsfield

Woodbridge

Suffolk

IP13 7QB

28 May 2016

DRH Business Consultancy Limited**Registered number:** 07359361**Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	749	897
Current assets			
Debtors	23,566	15,484	
Creditors: amounts falling due within one year	(24,059)	(15,966)	
Net current liabilities		(493)	(482)
Net assets		256	415
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		252	411
Shareholders' funds		256	415

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.

The 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.

D Hare

Director

Approved by the board on 28 May 2016

DRH Business Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2015

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 January 2015).

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	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 October 2014	2,156
Additions	355
At 30 September 2015	<u>2,511</u>

Depreciation

At 1 October 2014	1,259
Charge for the year	503
At 30 September 2015	<u>1,762</u>

Net book value

At 30 September 2015	<u>749</u>
At 30 September 2014	<u>897</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>
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4 Loans to directors

Description and conditions

**B/fwd
£**

**Paid
£**

**Repaid
£**

**C/fwd
£**

D Hare

Directors loan account, interest
charged at 3% per annum.

6,532	20,206	(6,532)	20,206
<u>6,532</u>	<u>20,206</u>	<u>(6,532)</u>	<u>20,206</u>

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.