

Registration number 06207674

Dolphin Consulting Ltd
Abbreviated accounts
for the year ended 30 April 2011



Dolphin Consulting Ltd

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Dolphin Consulting Ltd

**Abbreviated balance sheet
as at 30 April 2011**

| | | 2011 | | 2010 | |
|---|-------|----------------|---------------------|-----------------|----------------------|
| | Notes | £ | £ | £ | £ |
| Current assets | | | | | |
| Debtors | | 4,850 | | 6,597 | |
| Cash at bank and in hand | | 12,194 | | 34,814 | |
| | | <u>17,044</u> | | <u>41,411</u> | |
| Creditors: amounts falling due within one year | | <u>(9,011)</u> | | <u>(19,208)</u> | |
| Net current assets | | | <u>8,033</u> | | <u>22,203</u> |
| Total assets less current liabilities | | | <u>8,033</u> | | <u>22,203</u> |
| Net assets | | | <u><u>8,033</u></u> | | <u><u>22,203</u></u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 100 | | 100 |
| Profit and loss account | | | <u>7,933</u> | | <u>22,103</u> |
| Shareholders' funds | | | <u><u>8,033</u></u> | | <u><u>22,203</u></u> |

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Dolphin Consulting Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 April 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2011 , and
- (c) that I acknowledge my responsibilities for.
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 27 January 2012 and signed on its behalf by



Richard Peter Dolphin
Director

Registration number 06207674

The notes on page 3 form an integral part of these financial statements.

Dolphin Consulting Ltd

Notes to the abbreviated financial statements for the year ended 30 April 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

2. Share capital

| | 2011 | 2010 |
|---|-------------|-------------|
| | £ | £ |
| Authorised | | |
| 100 Ordinary shares of £1 each | <u>100</u> | <u>100</u> |
| Allotted, called up and fully paid | | |
| 100 Ordinary shares of £1 each | <u>100</u> | <u>100</u> |
| Equity Shares | | |
| 100 Ordinary shares of £1 each | <u>100</u> | <u>100</u> |