

**Registration number 06207674**

**Dolphin Consulting Ltd**  
**Abbreviated accounts**  
**for the year ended 30 April 2009**



## **Dolphin consulting Ltd**

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**Dolphin consulting Ltd**

**Abbreviated balance sheet  
as at 30 April 2009**

	Notes	2009		2008	
		£	£	£	£
<b>Current assets</b>					
Debtors		4,259		100	
Cash at bank and in hand		40,713		26,022	
		<u>44,972</u>		<u>26,122</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(35,472)</u>		<u>(24,820)</u>	
<b>Net current assets</b>			9,500		1,302
<b>Total assets less current liabilities</b>			9,500		1,302
<b>Net assets</b>			<u>9,500</u>		<u>1,302</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			9,400		1,202
<b>Shareholders' funds</b>			<u>9,500</u>		<u>1,302</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

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COMPANIES HOUSE

The notes on pages 5 to 6 form an integral part of these financial statements.

**Dolphin consulting Ltd**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 30 April 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

That for the year ending 30 April 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities;

- The members have not required that the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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.

The abbreviated accounts were approved by the Board on 18<sup>th</sup> January 2010 and signed on its behalf by



**Richard Peter Dolphin**  
**Director**

**Registration number: 06207674**  
**Dolphin Consulting Limited**

**The notes on pages 5 to 6 form an integral part of these financial statements.**

**Dolphin consulting Ltd**

**Notes to the abbreviated financial statements  
for the year ended 30 April 2009**

..... continued

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**2. Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>