Registered Number 07442796

DM ACCOUNTANCY LIMITED

Abbreviated Accounts

30 November 2011

DM ACCOUNTANCY LIMITED **Registered Number 07442796**

Balance Sheet as at 30 November 2011

	Notes	**2011**	
		£	**£**
Fixed assets			
Tangible	2		344
Total fixed assets			344
Current assets			
Debtors		1,456	
Cash at bank and in hand		3,682	
Total current assets		5,138	
Creditors: amounts falling due within one year		(3,675)	
Net current assets			1,463
Total assets less current liabilities			1,807
Total net Assets (liabilities)			1,807
Capital and reserves			
Called up share capital	3		1
Profit and loss account			1,806
Shareholders funds			1,807

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 June 2012

And signed on their behalf by:
D Moore, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 Accounting policies

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 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	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	429
disposals	
revaluations	
transfers	
At 30 November 2011	429
Depreciation	
At	
Charge for year	85
on disposals	
At 30 November 2011	85
Net Book Value	
At	
At 30 November 2011	344

3 Share capital

	2011
	£
Authorised share capital:	
Allotted, called up and fully paid:	
1 Ordinary of £1.00 each	1