

COMPANY NUMBER:
5990015 (ENGLAND & WALES)

DLB BUSINESS DEVELOPMENT & CONSULTANCY LTD
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2011

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DLB BUSINESS DEVELOPMENT & CONSULTANCY LTD

REPORTS AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2011

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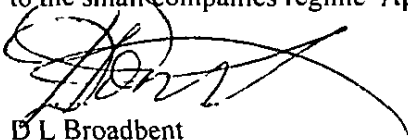
DLB BUSINESS DEVELOPMENT & CONSULTANCY LTD

ABBREVIATED BALANCE SHEET AT 30 NOVEMBER 2011

	Note	2011	2010
		£	£
Fixed assets			
Tangible Assets	2	294	392
Current assets			
Cash at bank		36	990
		<u>36</u>	<u>990</u>
Creditors			
Due within one year		(2,762)	(2,710)
		<u>(2,762)</u>	<u>(2,710)</u>
Net current liabilities		(2,726)	(1,720)
Total assets less current liabilities		(2,432)	(1,328)
Net liabilities		<u>£(2,432)</u>	<u>£(1,328)</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		(2,436)	(1,332)
		<u>(2,436)</u>	<u>(1,332)</u>
Shareholders' funds		<u>£(2,432)</u>	<u>£(1,328)</u>

For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director acknowledges his responsibility 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. Approved by the board of directors on 29th August 2012.


D L Broadbent

The annexed notes form part of these financial statements

DLB BUSINESS DEVELOPMENT & CONSULTANCY LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 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 June 2002)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures and fittings	25% reducing balance basis
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2 Tangible fixed assets

	Total £
Cost	
At 1 December 2010	1,194
At 30 November 2011	1,194
Depreciation	
At 1 December 2010	802
Charge for the year	98
At 30 November 2011	900
Net book value	
At 30 November 2011	£ 294
At 30 November 2009	£ 392

DLB BUSINESS DEVELOPMENT & CONSULTANCY LTD

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 30 NOVEMBER 2011

3 Share capital	2011	2010
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	4	4
	<u> </u>	<u> </u>