

Registered Number 04704811

D W CONSULTANCY SERVICES LIMITED

Abbreviated Accounts

31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	30,000	30,000
		<u>30,000</u>	<u>30,000</u>
Current assets			
Stocks		21,420	5,773
Debtors		20,225	13,708
Cash at bank and in hand		44,086	38,743
		<u>85,731</u>	<u>58,224</u>
Creditors: amounts falling due within one year		(27,716)	(4,287)
Net current assets (liabilities)		<u>58,015</u>	<u>53,937</u>
Total assets less current liabilities		<u>88,015</u>	<u>83,937</u>
Total net assets (liabilities)		<u>88,015</u>	<u>83,937</u>
Capital and reserves			
Called up share capital	3	400	400
Profit and loss account		87,615	83,537
Shareholders' funds		<u>88,015</u>	<u>83,937</u>

- For the year ending 31 March 2016 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 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.

Approved by the Board on 13 December 2016

And signed on their behalf by:

P C Williams, Director

S R Johns, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Intangible fixed assets

	<i>£</i>
Cost	
At 1 April 2015	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>30,000</u>
Amortisation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u>30,000</u>
At 31 March 2015	<u>30,000</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
240 Ordinary shares of £1 each	240	240
160 A Ordinary shares of £1 each	160	160