

**Registered Number 05336323**

**DC FINANCIAL CONSULTING LTD**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

05336323

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	285	381
		<u>285</u>	<u>381</u>
<b>Current assets</b>			
Cash at bank and in hand		9,838	12,382
		<u>9,838</u>	<u>12,382</u>
<b>Creditors: amounts falling due within one year</b>		(9,114)	(11,739)
<b>Net current assets (liabilities)</b>		<u>724</u>	<u>643</u>
<b>Total assets less current liabilities</b>		<u>1,009</u>	<u>1,024</u>
<b>Total net assets (liabilities)</b>		<u>1,009</u>	<u>1,024</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		9	24
<b>Shareholders' funds</b>		<u>1,009</u>	<u>1,024</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 21 December 2016

And signed on their behalf by:

**Denise Catherine O'Dowd, 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 are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

Turnover represents the total invoice value of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings

and equipment - 25% reducing balance

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 April 2015	2,289
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>2,289</u>
<b>Depreciation</b>	
At 1 April 2015	1,908
Charge for the year	96
On disposals	-
At 31 March 2016	<u>2,004</u>
<b>Net book values</b>	
At 31 March 2016	<u>285</u>
At 31 March 2015	<u>381</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000