

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015
FOR
DELMAN BROWN CONSULTANCY SERVICES LTD**

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for the Year Ended 30 April 2015**

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DELMAN BROWN CONSULTANCY SERVICES LTD

**COMPANY INFORMATION
for the Year Ended 30 April 2015**

DIRECTOR: P M D Brown

SECRETARY: Mrs A M Brown

REGISTERED OFFICE: Baytree Cottage
Green Lane
Walsoken
Cambridgeshire
PE14 7BJ

REGISTERED NUMBER: 04426743 (England and Wales)

ACCOUNTANT: David Jeffreys Ltd
First Floor
4 Princes Street
Huntingdon
Cambridgeshire
PE29 3PA

**ABBREVIATED BALANCE SHEET
30 April 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		511		479
CURRENT ASSETS					
Debtors		10,310		9,468	
Cash at bank		127,057		119,213	
		137,367		128,681	
CREDITORS					
Amounts falling due within one year		31,305		28,766	
NET CURRENT ASSETS			106,062		99,915
TOTAL ASSETS LESS CURRENT LIABILITIES			106,573		100,394
PROVISIONS FOR LIABILITIES			173		173
NET ASSETS			106,400		100,221
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			106,390		100,211
SHAREHOLDERS' FUNDS			106,400		100,221

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 June 2015 and were signed by:

P M D Brown - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 25% on reducing balance

Computer equipment - 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

**Total
£**

COST

At 1 May 2014

5,472

Additions

250

At 30 April 2015

5,722

DEPRECIATION

At 1 May 2014

4,993

Charge for year

218

At 30 April 2015

5,211

NET BOOK VALUE

At 30 April 2015

511

At 30 April 2014

479

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

**2015
£**

2014
£

10 ordinary

100p

10

10