
DNS Consultancy Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/05/2015

Prepared By:
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DNS Consultancy Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/05/2015

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The company's registered number is 05358255

DNS Consultancy Ltd

Registered Number: 05358255

BALANCE SHEET AT 31/05/2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Investments	3	1,300	1,300
CURRENT ASSETS			
Debtors (amounts falling due within one year)	4	422,020	299,680
Cash at bank and in hand		147,425	57,715
		569,445	357,395
CREDITORS: Amounts falling due within one year		238,043	204,252
NET CURRENT ASSETS		331,402	153,143
TOTAL ASSETS LESS CURRENT LIABILITIES		332,702	154,443
CREDITORS: Amounts falling due after more than one year	5	140,751	33,338
NET ASSETS		191,951	121,105

CAPITAL AND RESERVES

Called up share capital	6	1,000	1,000
Profit and loss account		<u>190,951</u>	<u>120,105</u>
SHAREHOLDERS' FUNDS		191,951	121,105

For the year ending 31/05/2015 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 20/02/2016 and signed
on their behalf by**

Sumit Agarwal
Director

DNS Consultancy Ltd

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31/05/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

1f. Investments

Fixed asset investments are shown at cost less amounts written off.

Provisions are made for permanent fluctuations in value.

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2. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Total £
Cost		
At 01/06/2014	<u>1,567</u>	<u>1,567</u>
At 31/05/2015	<u>1,567</u>	<u>1,567</u>
Depreciation		
At 01/06/2014	<u>1,567</u>	<u>1,567</u>
At 31/05/2015	<u>1,567</u>	<u>1,567</u>
Net Book Amounts		
At 31/05/2015	-	-

3. INVESTMENT FIXED ASSETS

	Shares in group companies and participating interests £	Total £
Cost		

At 01/06/2014	<u>1,300</u>	<u>1,300</u>
At 31/05/2015	<u>1,300</u>	<u>1,300</u>
Amortisation		
Net Book Amounts		
At 31/05/2015	1,300	1,300
At 31/05/2014	<u>1,300</u>	<u>1,300</u>

4. DEBTORS	2015	<i>2014</i>
	£	<i>£</i>
Amounts falling due within one year:		
Trade debtors	290,736	<i>214,230</i>
Other debtors	<u>131,284</u>	<u><i>85,450</i></u>
	422,020	<i>299,680</i>

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5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2015	<i>2014</i>
	£	<i>£</i>
Other creditors	<u>140,751</u>	<u><i>33,338</i></u>
	140,751	<i>33,338</i>

6. SHARE CAPITAL

	2015	<i>2014</i>
	£	<i>£</i>
Allotted, issued and fully paid:		
1000 Ordinary shares of £1 each	<u>1000</u>	<u><i>1000</i></u>
	1,000	<i>1,000</i>