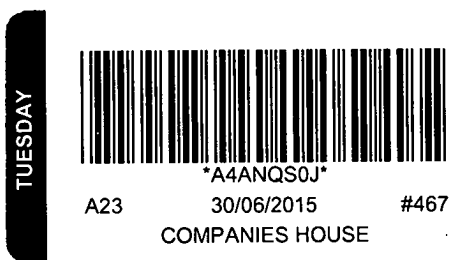


Report of the Director and
Unaudited Financial Statements for the Year Ended 31 March 2015
for
DEBS CONSULTING LIMITED



DEBS CONSULTING LIMITED

Company Information
for the Year Ended 31 March 2015

DIRECTOR:

Mrs D M King

REGISTERED OFFICE:

115 Holborough Road
Snodland
Kent
ME6 5PD

REGISTERED NUMBER:

06703087 (England and Wales)

ACCOUNTANT:

Roy Truscott
Chartered Accountant
5 Wheatfield
Leybourne
West Malling
Kent
ME19 5QB

DEBS CONSULTING LIMITED

Report of the Director
for the Year Ended 31 March 2015

The director presents her report with the financial statements of the company for the year ended 31 March 2015.

DIRECTOR

Mrs D M King held office during the whole of the period from 1 April 2014 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

.....*D King*.....
Mrs D M King - Director

Date:19/06/2015.....

DEBS CONSULTING LIMITED

Profit and Loss Account
for the Year Ended 31 March 2015

		Year Ended 31/3/15 £	Period 1/10/12 to 31/3/14 £
	Notes		
TURNOVER		20,766	74,177
Administrative expenses		9,154	18,754
OPERATING PROFIT	2	11,612	55,423
Interest receivable and similar income		44	3
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		11,656	55,426
Tax on profit on ordinary activities	3	2,331	11,085
PROFIT FOR THE FINANCIAL YEAR		9,325	44,341

The notes form part of these financial statements

DEBS CONSULTING LIMITED (Registered number: 06703087)

Balance Sheet
31 March 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors	4	75	75
Cash at bank		29,241	33,334
		<u>29,316</u>	<u>33,409</u>
CREDITORS			
Amounts falling due within one year	5	29,588	33,406
		<u>29,588</u>	<u>33,406</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(272)</u>	<u>3</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(272)</u>	<u>3</u>
CAPITAL AND RESERVES			
Called up share capital	6	1	1
Profit and loss account	7	(273)	2
		<u>(272)</u>	<u>3</u>
SHAREHOLDERS' FUNDS		<u>(272)</u>	<u>3</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 19/06/2015 and were signed by:

D. King
Mrs D M King - Director

The notes form part of these financial statements

DEBS CONSULTING LIMITED

Notes to the Financial Statements
for the Year Ended 31 March 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 invoiced sales of services, excluding value added tax.

2. OPERATING PROFIT

The operating profit is stated after charging:

	Year Ended 31/3/15 £	Period 1/10/12 to 31/3/14 £
Director's remuneration and other benefits etc	7,680	11,436

3. TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows:

	Year Ended 31/3/15 £	Period 1/10/12 to 31/3/14 £
Current tax:		
UK corporation tax	2,331	11,085
Tax on profit on ordinary activities	2,331	11,085

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2015 £	2014 £
Other debtors	75	75

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2015 £	2014 £
Tax	2,313	11,085
Director's loan account	26,843	21,889
Accruals and deferred income	432	432

DEBS CONSULTING LIMITED

Notes to the Financial Statements - continued
for the Year Ended 31 March 2015

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

7. RESERVES

	Profit and loss account £
At 1 April 2014	2
Profit for the year	9,325
Dividends	<u>(9,600)</u>
At 31 March 2015	<u>(273)</u>

8. RELATED PARTY DISCLOSURES

During the year, total dividends of £9,600 (2014 - £46,400) were paid to the director.

9. ULTIMATE CONTROLLING PARTY

The controlling party is Mrs D M King.