

Registered Number 07252998

DONALD CONSULTANCY LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		1	1
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Debtors		91,544	38,048
Cash at bank and in hand		-	22,008
		<u>91,544</u>	<u>60,056</u>
Creditors: amounts falling due within one year		(8,820)	(12,612)
Net current assets (liabilities)		<u>82,724</u>	<u>47,444</u>
Total assets less current liabilities		<u>82,725</u>	<u>47,445</u>
Total net assets (liabilities)		<u>82,725</u>	<u>47,445</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		82,723	47,443
Shareholders' funds		<u>82,725</u>	<u>47,445</u>

- For the year ending 31 May 2013 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 4 June 2013

And signed on their behalf by:

Donald Kudakwashe Zinyuke, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

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 net invoiced consultancy fees, excluding value added tax.

Tangible assets depreciation policy

Depreciation (when required) is provided for at the following annual rates in order to write off each asset over its estimated useful life. Fixtures & fittings - 15% on straight line basis. Computer equipment- 33% on straight line basis

Other accounting policies

Provision is made at current rates of taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.