

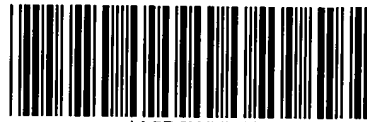
Registered number
07448974

DPPS Training and Consultancy Ltd

Abbreviated Accounts

30 November 2015

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COMPANIES HOUSE

DPPS Training and Consultancy Ltd

Registered number: 07448974

**Abbreviated Balance Sheet
as at 30 November 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	450	530
Current assets			
Debtors		90	90
Cash at bank and in hand		10,536	9,948
		<u>10,626</u>	<u>10,038</u>
Creditors: amounts falling due within one year		(10,560)	(10,813)
Net current assets/(liabilities)		<u>66</u>	<u>(775)</u>
Net assets/(liabilities)		<u>516</u>	<u>(245)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		416	(345)
Shareholder's funds		<u>516</u>	<u>(245)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Miss Carol Wells
Director

Approved by the board on 8 August 2016

DPPS Training and Consultancy Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	15% reducing balance
Motor vehicles	n/a

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 December 2014	999
At 30 November 2015	999

Depreciation

At 1 December 2014	469
Charge for the year	80
At 30 November 2015	549

Net book value

At 30 November 2015	450
At 30 November 2014	530

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100