

Registered Number 07699102

DALESIDE CONSULTING LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,100	1,515
		<u>1,100</u>	<u>1,515</u>
Current assets			
Debtors	3	27,176	49,896
Cash at bank and in hand		48,059	19,430
		<u>75,235</u>	<u>69,326</u>
Creditors: amounts falling due within one year	4	(39,741)	(28,493)
Net current assets (liabilities)		<u>35,494</u>	<u>40,833</u>
Total assets less current liabilities		<u>36,594</u>	<u>42,348</u>
Total net assets (liabilities)		<u>36,594</u>	<u>42,348</u>
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		36,593	42,347
Shareholders' funds		<u>36,594</u>	<u>42,348</u>

- For the year ending 31 July 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 25 April 2016

And signed on their behalf by:

A J Pluck, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	2,496
Additions	626
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>3,122</u>
Depreciation	
At 1 August 2014	981
Charge for the year	1,041
On disposals	-
At 31 July 2015	<u>2,022</u>
Net book values	
At 31 July 2015	<u>1,100</u>
At 31 July 2014	<u>1,515</u>

3 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	27,176	49,896

4 Creditors

	2015	2014
	£	£
Secured Debts	39,741	28,493

5 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.