

Registered Number: 07889773

England and Wales

Dex Consulting Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 December 2012

Dex Consulting Limited
Contents Page
For the period ended 31 December 2012

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2 to 3

Dex Consulting Limited
Abbreviated Balance Sheet
As at 31 December 2012

	Notes	2012 £
Fixed assets		
Tangible assets	4	1,823
		1,823
Current assets		
Debtors	5	11,931
Cash at bank and in hand		19,902
		31,833
Creditors: amounts falling due within one year	6	(17,353)
Net current assets		14,480
Total assets less current liabilities		16,303
Net assets/liabilities		16,303
Capital and reserves		
Called up share capital	7	100
Profit and loss account		16,203
Shareholders funds		16,303

For the period ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr Shamraz Razzaq Director

Date approved by the board: 07 March 2013

Dex Consulting Limited
Notes to the Abbreviated Financial Statements
For the period ended 31 December 2012

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Pension Costs

The company operates a defined contribution pension scheme for the benefit of its directors and employees. Contributions payable are charged to the profit and loss account in the period in which they are payable.

Foreign currency

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rate of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All foreign exchange differences are included to the profit and loss account.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Straight line
--------------------	-------------------

4 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	2,431
At 31 December 2012	2,431
Depreciation	
Charge for period	608
At 31 December 2012	608
Net book values	
At 31 December 2012	1,823

Dex Consulting Limited
Notes to the Abbreviated Financial Statements
For the period ended 31 December 2012

7 Share capital

	2012
Allotted called up and fully paid	£
100 Ordinary shares of £1.00 each	100
	100

100 Ordinary £1.00 shares have been issued during the period at par for a cash consideration of £100.

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.