

Registered Number: 07889773

England and Wales

Dex Consulting Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2013

Dex Consulting Limited
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Dex Consulting Limited
Abbreviated Balance Sheet
As at 31 December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,931	1,823
		1,931	1,823
Current assets			
Debtors		8,887	11,931
Cash at bank and in hand		101,618	19,902
		110,505	31,833
Creditors: amounts falling due within one year		(37,404)	(17,353)
Net current assets		73,101	14,480
Total assets less current liabilities		75,032	16,303
Net assets		75,032	16,303
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		74,932	16,203
Shareholders funds		75,032	16,303

For the year ended 31 December 2013 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 year 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: 30 January 2014

Dex Consulting Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 December 2013

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.

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
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2 Tangible fixed assets

Tangible fixed assets

Cost or valuation	£
At 01 January 2013	2,431
Additions	954
At 31 December 2013	3,385
Depreciation	
At 01 January 2013	608
Charge for year	846
At 31 December 2013	1,454
Net book values	
At 31 December 2013	1,931
At 31 December 2012	1,823

3 Share capital

	2013	2012
Allotted called up and fully paid	£	£
100 Ordinary shares of £1.00 each	100	100
	100	100

Dex Consulting Limited
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For the year ended 31 December 2013

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.