

Registered Number: 07889773

England and Wales

Dex Consulting Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2015

Dex Consulting Limited  
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**Dex Consulting Limited**  
**Abbreviated Balance Sheet**  
**As at 31 December 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	2,866	2,942
		<b>2,866</b>	<b>2,942</b>
<b>Current assets</b>			
Debtors		17,896	13,889
Cash at bank and in hand		86,181	83,119
		<b>104,077</b>	<b>97,008</b>
<b>Creditors: amounts falling due within one year</b>		(48,218)	(38,736)
<b>Net current assets</b>		<b>55,859</b>	<b>58,272</b>
<b>Total assets less current liabilities</b>		<b>58,725</b>	<b>61,214</b>
<b>Net assets</b>		<b>58,725</b>	<b>61,214</b>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		58,625	61,114
<b>Shareholders funds</b>		<b>58,725</b>	<b>61,214</b>

For the year ended 31 December 2015 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

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Mr Shamraz Razzaq Director

Date approved by the board: 20 April 2016

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## 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 January 2015).

### 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
Fixtures and Fittings	25% Straight line

## 2 Tangible fixed assets

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 January 2015	5,861
Additions	1,852
Disposals	(470)
At 31 December 2015	<b>7,243</b>
<b>Depreciation</b>	
At 01 January 2015	2,919
Disposals	(352)
Charge for year	1,810
At 31 December 2015	<b>4,377</b>
<b>Net book values</b>	
At 31 December 2015	<b>2,866</b>
At 31 December 2014	<b>2,942</b>

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**3 Share capital**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted called up and fully paid</b>		
100 Ordinary shares of £1.00 each	100	100
	<b>100</b>	<b>100</b>

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