

Registered Number: 07889773

England and Wales

Dex Consulting Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2014

Dex Consulting Limited
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Dex Consulting Limited
Abbreviated Balance Sheet
As at 31 December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,942	1,931
		2,942	1,931
Current assets			
Debtors		13,889	8,887
Cash at bank and in hand		83,119	101,618
		97,008	110,505
Creditors: amounts falling due within one year		(38,736)	(37,404)
Net current assets		58,272	73,101
Total assets less current liabilities		61,214	75,032
Net assets		61,214	75,032
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		61,114	74,932
Shareholders funds		61,214	75,032

For the year ended 31 December 2014 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: 10 February 2015

Dex Consulting Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 December 2014

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 2014	3,385
Additions	2,476
At 31 December 2014	5,861
Depreciation	
At 01 January 2014	1,454
Charge for year	1,465
At 31 December 2014	2,919
Net book values	
At 31 December 2014	2,942
At 31 December 2013	1,931

3 Share capital

	2014	2013
Allotted called up and fully paid	£	£
100 Ordinary shares of £1.00 each	100	100
	100	100

Dex Consulting Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 December 2014

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.