

Company Registration No. 08194408 (England and Wales)

**DANA ARMSTRONG CONSULTING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2015**

## DANA ARMSTRONG CONSULTING LIMITED

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**DANA ARMSTRONG CONSULTING LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 AUGUST 2015**

	Notes	2015		2014	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		4,312		829
<b>Current assets</b>					
Debtors		8,916		17,394	
Cash at bank and in hand		67,004		4,413	
		<u>75,920</u>		<u>21,807</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(62,343)</u>		<u>(5,934)</u>	
<b>Net current assets</b>			<u>13,577</u>		<u>15,873</u>
<b>Total assets less current liabilities</b>			<u><u>17,889</u></u>		<u><u>16,702</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			17,888		16,701
<b>Shareholders' funds</b>			<u><u>17,889</u></u>		<u><u>16,702</u></u>

For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 May 2016

D E Armstrong

**Director**

**Company Registration No. 08194408**



**DANA ARMSTRONG CONSULTING LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)****FOR THE YEAR ENDED 31 AUGUST 2015**

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<b>3 Share capital</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1 ordinary share of £1 each	1	1
	<u>1</u>	<u>1</u>

