Company Registration No. 3227626 (England and Wales)

DPC BUILDERS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2003

Contents

DPC BUILDERS LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2003

	Notes	2003 £	2003 £	2002 £	2002 £
Fixed assets					
Tangible assets	2		8,551		11,077
Current assets					
Stocks		5,381		11,692	
Cash at bank and in hand		3,237		16,167	
		8,618		27,859	
Creditors: amounts falling due within one year		(13,325)		(31,484)	
Net current liabilities			(4,707)		(3,625)
Total assets less current liabilities			3,844		7,452
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			3,842		7,450
Shareholders' funds			3,844		7,452

In preparing these abbreviated accounts:

(a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 17 March 2004

C. Gib

C. J. Gibson
Director

DPC BUILDERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2003

1 Accounting policies

1 .1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1 .2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1 .3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	10% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2002 & at 31 July 2003	23,052
Depreciation	
At 1 August 2002	11,975
Charge for the year	2,526
At 31 July 2003	14,501
Net book value	
At 31 July 2003	8,551
At 31 July 2002	11,077

3 Share capital

	2003 £	2002 £
Authorised		
1,000 Ordinary shares of £ 1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary shares of £ 1 each	2	2