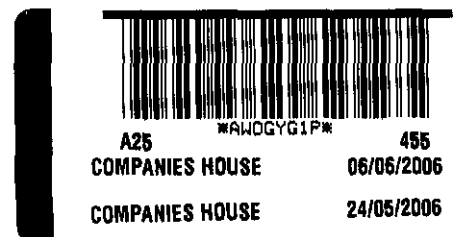


DPC BUILDERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2005

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DPC BUILDERS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		6,710		2,895
Current assets					
Stocks		28,429		5,115	
Cash at bank and in hand		12,491		27,225	
		<u>40,920</u>		<u>32,340</u>	
Creditors: amounts falling due within one year		<u>(41,676)</u>		<u>(33,861)</u>	
Net current liabilities			(756)		(1,521)
Total assets less current liabilities			5,954		1,374
Provisions for liabilities and charges			(166)		-
			<u>5,788</u>		<u>1,374</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			5,786		1,372
Shareholders' funds			<u>5,788</u>		<u>1,374</u>

DPC BUILDERS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 JULY 2005

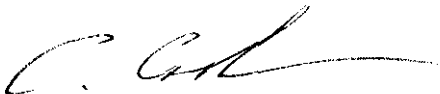
In preparing these abbreviated accounts:

- (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 23 May 2006

C. J. Gibson
Director



DPC BUILDERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2005

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 January 2005).

1.2 Turnover

Turnover represents amounts receivable, net of VAT, for materials and services supplied.

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
Fixtures, fittings & equipment	30% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2004	6,653
Additions	6,704
Disposals	(850)
	<hr/>
At 31 July 2005	12,507
	<hr/>
Depreciation	
At 1 August 2004	3,757
Charge for the year	2,040
	<hr/>
At 31 July 2005	5,797
	<hr/>
Net book value	
At 31 July 2005	6,710
	<hr/>
At 31 July 2004	2,895
	<hr/>

DPC BUILDERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2005

3	Share capital	2005 £	2004 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>

4 Transactions with directors

As at 31 July 2005, included in "Other creditors", is £8,936 (2004 £1,513) owned to the director, CJ Gibson.

5 Ultimate parent company

The company is under the control the sole director, CJ Gibson, who holds the entire issued share capital.