

**Registered Number 03227626**

**DPC BUILDERS LIMITED**

**Abbreviated Accounts**

**31 July 2006**

DPC BUILDERS LIMITED

Registered Number 03227626

## Balance Sheet as at 31 July 2006

	Notes	2006 £	£	2005 £	£
<b>Fixed assets</b>					
Tangible	2		<u>6,289</u>		<u>6,709</u>
Total fixed assets			<u>6,289</u>		<u>6,709</u>
<b>Current assets</b>					
Stocks		27,060		28,429	
Debtors		2,195			
Cash at bank and in hand		35,387		12,491	
Total current assets		<u>64,642</u>		<u>40,920</u>	
<b>Creditors: amounts falling due within one year</b>	3	(68,362)		(41,676)	
<b>Net current assets</b>			(3,720)		(756)
<b>Total assets less current liabilities</b>			<u>2,569</u>		<u>5,953</u>
<b>Provisions for liabilities and charges</b>			(373)		(166)
<b>Total net Assets (liabilities)</b>			2,196		5,787
<b>Capital and reserves</b>					
Called up share capital			100		2
Profit and loss account			<u>2,096</u>		<u>5,785</u>
<b>Shareholders funds</b>			<u>2,196</u>		<u>5,787</u>

- a. For the year ending 31 July 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 April 2007

And signed on their behalf by:

**C J Gibson, Director**

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 July 2006

## 1 Accounting policies

**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005).

**Turnover**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	10.00% Reducing Balance
Fixtures and Fittings	30.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

## 2 Tangible fixed assets

	Plant and Machinery	Fixtures and Fittings	Motor Vehicles	Total
Cost	£	£	£	£
At 31 July 2005	3,653	854	8,000	12,507
additions		451	900	1,351
disposals				0
At 31 July 2006	<u>3,653</u>	<u>1,305</u>	<u>8,900</u>	<u>13,858</u>
Depreciation				
At 31 July 2005	1,679	255	3,864	5,798
Charge for year	197	315	1,259	1,771
on disposals				0
At 31 July 2006	<u>1,876</u>	<u>570</u>	<u>5,123</u>	<u>7,569</u>
Net Book Value				
At 31 July 2005	1,974	599	4,136	6,709
At 31 July 2006	<u>1,777</u>	<u>735</u>	<u>3,777</u>	<u>6,289</u>

## 3 Creditors: amounts falling due within one year

	2006	2005
	£	£
Trade creditors	8,158	838
Other creditors	31,474	19,857
Taxation and Social Security	<u>28,730</u>	<u>20,981</u>
	68,362	41,676

#### **4 Transactions with directors**

As at 31 July 2006, included in "Other Creditors", is £16,985 (2005-£8,936) owed to the director C J Gibson.