

**DPC BUILDERS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2001**

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# DPC BUILDERS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 JULY 2001

	Notes	2001 £	£	2000 £	£
<b>Fixed assets</b>					
Intangible assets	2		-		11,921
Tangible assets	2		14,139		18,321
			<u>14,139</u>		<u>30,242</u>
<b>Current assets</b>					
Stocks		26,644		24,982	
Cash at bank and in hand		24,142		23,071	
		<u>50,786</u>		<u>48,053</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(41,054)</u>		<u>(33,329)</u>	
<b>Net current assets</b>			9,732		14,724
<b>Total assets less current liabilities</b>			23,871		44,966
<b>Creditors: amounts falling due after more than one year</b>			-		(1,126)
			<u>23,871</u>		<u>43,840</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			23,869		43,838
<b>Shareholders' funds</b>			<u>23,871</u>		<u>43,840</u>

# DPC BUILDERS LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 JULY 2001

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In preparing these abbreviated accounts:

- (a) The directors are 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 directors acknowledge their 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 28 April 2002



C. J. Gibson  
Director

# DPC BUILDERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2001

### 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 March 2000).

#### 1.2 Turnover

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

#### 1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

#### 1.4 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 £
<b>Cost</b>	
At 1 August 2000	27,027
Additions	3,525
Disposals	(5,000)
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At 31 July 2001	25,552
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<b>Depreciation</b>	
At 1 August 2000	8,707
On disposals	(937)
Charge for the year	3,643
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At 31 July 2001	11,413
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<b>Net book value</b>	
At 31 July 2001	14,139
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At 31 July 2000	30,242
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# DPC BUILDERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2001

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3	Share capital	2001 £	2000 £
	<b>Authorised</b>		
	1,000 Ordinary shares of £ 1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary shares of £ 1 each	2	2
		<u>          </u>	<u>          </u>