Perjol 10

REGISTERED NUMBER: 3348553 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2006

FOR

DC AUTOMOBILES LIMITED



A52 *A1F8
COMPANIES HOUSE

27/09/2006

A26 *AAD151VG* 581
COMPANIES HOUSE 16/09/2006

DC AUTOMOBILES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2006

	Pag
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

DC AUTOMOBILES LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2006

DIRECTOR:

D Cobbett

SECRETARY:

G Deluce

REGISTERED OFFICE:

41-43 Nork Way

Banstead Surrey SM7 1PB

REGISTERED NUMBER:

3348553 (England and Wales)

AUDITORS:

Owadally & King

Chartered Certified Accountants

& Registered Auditors

73 Park Lane Croydon Surrey CR0 1JG

BANKERS:

Lloyds Tsb Bank Plc

3rd Floor Black Horse Lane

Medway Wharf Road

Tonbridge Kent TN9 1QS

REPORT OF THE INDEPENDENT AUDITORS TO DC AUTOMOBILES LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts on pages three to four, together with the full financial statements of the company for the year ended 30 April 2006 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to four are properly prepared in accordance with those provisions.

Owadally & King

Chartered Certified Accountants

& Registered Auditors

73 Park Lane

Croydon

Surrey

CR0 1JG

Date: 25 09 06.

DC AUTOMOBILES LIMITED

ABBREVIATED BALANCE SHEET 30 APRIL 2006

		2006		2005	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		18,526		24,700
CURRENT ASSETS					
Stocks		807,840		912,825	
Debtors		206,620		156,597	
Cash at bank and in hand		712,394		451,318	
		1,726,854		1,520,740	
CREDITORS					
Amounts falling due within one year		252,557		285,764	
NET CURRENT ASSETS			1,474,297		1,234,976
TOTAL ASSETS LESS CURRENT					1.050.454
LIABILITIES			1,492,823		1,259,676
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account	3		1,491,823		1,258,676
SHAREHOLDERS' FUNDS			1,492,823		1,259,676

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:

D Cobbett - Diffector

Approved by the Board on

DC ÁUTOMOBILES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc

- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

TANGIBLE FIXED ASSETS	Total £
COST At 1 May 2005 and 30 April 2006	51,184
DEPRECIATION At 1 May 2005 Charge for year	26,483 6,175
At 30 April 2006	32,658
NET BOOK VALUE At 30 April 2006	18,526
At 30 April 2005	24,701

3. CALLED UP SHARE CAPITAL

Authorised, a	allotted, issued and fully paid:			
Number:	Class:	Nominal	2006	2005
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
•	•			