REGISTERED NUMBER: 3348553 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

FOR

DC AUTOMOBILES LIMITED

WEDNESDAY



A32 23/04/2008

169

COMPANIES HOUSE

A1031YR4 10/04/2008 217
COMPANIES HOUSE

A29

'DC'AUTOMOBILES LIMITED

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'DC AUTOMOBILES LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2007

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 set out on pages three to four, together with the financial statements of DC Automobiles Limited for the year ended 30 April 2007 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 abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board In accordance with that Bulletin 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

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 have been properly prepared in accordance with those provisions

Owadally & King

Chartered Certified Accountants

watelly alving

& Registered Auditors

73 Park Lane

Croydon

Surrey

CR0 IJG

Date 20/04/08

DC AUTOMOBILES LIMITED

ABBREVIATED BALANCE SHEET 30 APRIL 2007

		2007		2006	6
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		13,731		18,526
CURRENT ASSETS					
Stocks		949,309		807,840	
Debtors		143,202		206,620	
Cash at bank		745,497		712,394	
		1,838,008		1,726,854	
CREDITORS					
Amounts falling due within one year		124,623		252,557	
NET CURRENT ASSETS			1,713,385		1,474,297
TOTAL ASSETS LESS CURRENT					
LIABILITIES	•		1,727,116		1,492,823
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account	_		1,726,116		1,491,823
SHAREHOLDERS' FUNDS			1,727,116		1,492,823

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 director on

and were signed by

D Cobbott - Director

The notes form part of these abbreviated accounts

DC AUTOMOBILES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

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

	Total £
COST	
At 1 May 2006	51,184
Additions	2,455
Disposals	(4,750)
At 30 April 2007	48,889
DEPRECIATION	
At 1 May 2006	32,658
Charge for year	4,578
Eliminated on disposal	(2,078)
At 30 April 2007	35,158
•	
NET BOOK VALUE	
At 30 April 2007	13,731
	
At 30 April 2006	18,526
	

3 CALLED UP SHARE CAPITAL

Authorised, all	lotted, issued and fully paid			
Number	Class	Nominal	2007	2006
		value	£	£
1,000	Ordinary	£1	1,000	1,000
-,	•		==-	