

REGISTERED NUMBER: 03348553 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

FOR

DC AUTOMOBILES LIMITED

WEDNESDAY



A11 *A4D5LVAO*
05/08/2015 #287
COMPANIES HOUSE

DC AUTOMOBILES LIMITED

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FOR THE YEAR ENDED 30 APRIL 2015**

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DC AUTOMOBILES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2015**

DIRECTOR: D Cobbett

SECRETARY:

REGISTERED OFFICE: 41-43 Nork Way
Banstead
Surrey
SM7 1PB

REGISTERED NUMBER: 03348553 (England and Wales)

AUDITORS: Owadally & King
Chartered Certified Accountants
& Registered Auditors
73 Park Lane
Croydon
Suurey
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 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of DC Automobiles Limited for the year ended 30 April 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. 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 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 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 Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Owadally & King - Mr F Owadally (Statutory Auditor)
for and on behalf of Owadally & King
Chartered Certified Accountants
& Registered Auditors
73 Park Lane
Croydon
Surrey
CR0 1JG

Date:


DC AUTOMOBILES LIMITED (REGISTERED NUMBER: 03348553)

**ABBREVIATED BALANCE SHEET
30 APRIL 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	40,849	35,022
CURRENT ASSETS			
Stocks		997,545	575,660
Debtors		134,637	206,959
Cash at bank and in hand		567,178	1,045,704
		<u>1,699,360</u>	<u>1,828,323</u>
CREDITORS			
Amounts falling due within one year		<u>64,193</u>	<u>83,397</u>
NET CURRENT ASSETS		<u>1,635,167</u>	<u>1,744,926</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1,676,016</u></u>	<u><u>1,779,948</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>1,675,016</u>	<u>1,778,948</u>
SHAREHOLDERS' FUNDS		<u><u>1,676,016</u></u>	<u><u>1,779,948</u></u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on and were signed by:


.....
D Cobbett - Director

The notes form part of these abbreviated accounts

DC AUTOMOBILES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

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 April 2008).

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 - 33% on cost and 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	94,538
Additions	12,417
Disposals	(28,404)
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At 30 April 2015	78,551
DEPRECIATION	
At 1 May 2014	59,516
Charge for year	5,369
Eliminated on disposal	(27,183)
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At 30 April 2015	37,702
NET BOOK VALUE	
At 30 April 2015	40,849
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At 30 April 2014	35,022
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>