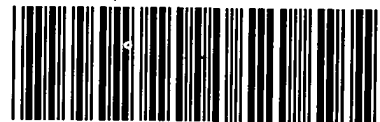


Abbreviated Unaudited Accounts for the Year Ended 31 May 2014

for

Domestic Appliance Centre (Ipswich) Ltd

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for the Year Ended 31 May 2014**

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Domestic Appliance Centre (Ipswich) Ltd

**Company Information
for the Year Ended 31 May 2014**

DIRECTOR: M J Moore

SECRETARY: M J Moore

REGISTERED OFFICE: 4A De Grey Square
De Grey Road
Colchester
Essex
CO4 5YQ

REGISTERED NUMBER: 05445116 (England and Wales)

ACCOUNTANTS: RBS Accountancy Ltd
4A De Grey Square
De Grey Road
Colchester
Essex
CO4 5YQ

Domestic Appliance Centre (Ipswich) Ltd (Registered number: 05445116)

**Abbreviated Balance Sheet
31 May 2014**

	Notes	31.5.14 £	£	31.5.13 £	£
FIXED ASSETS					
Tangible assets	2		1,552		2,044
CURRENT ASSETS					
Stocks		3,400		2,040	
Cash in hand		1,365		119	
		4,765		2,159	
CREDITORS					
Amounts falling due within one year		5,592		3,791	
NET CURRENT LIABILITIES			(827)		(1,632)
TOTAL ASSETS LESS CURRENT LIABILITIES			725		412
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			723		410
SHAREHOLDERS' FUNDS			725		412

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 5 February 2015 and were signed by:

M J Moore - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2014

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	- 15% on reducing balance
Motor vehicles	- 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2013	
and 31 May 2014	12,294
DEPRECIATION	
At 1 June 2013	10,250
Charge for year	492
At 31 May 2014	10,742
NET BOOK VALUE	
At 31 May 2014	1,552
At 31 May 2013	2,044

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.14 £	31.5.13 £
2	Ordinary	£1	2	2

**Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
Domestic Appliance Centre (Ipswich) Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Domestic Appliance Centre (Ipswich) Ltd for the year ended 31 May 2014 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the director of Domestic Appliance Centre (Ipswich) Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Domestic Appliance Centre (Ipswich) Ltd and state those matters that we have agreed to state to the director of Domestic Appliance Centre (Ipswich) Ltd in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Domestic Appliance Centre (Ipswich) Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Domestic Appliance Centre (Ipswich) Ltd. You consider that Domestic Appliance Centre (Ipswich) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Domestic Appliance Centre (Ipswich) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

RBS Accountancy Ltd
4A De Grey Square
De Grey Road
Colchester
Essex
CO4 5YQ

5 February 2015