

Company Registration No 05930201 (England and Wales)

DMC BATTERIES & FINDINGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

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DMC BATTERIES & FINDINGS LIMITED

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DMC BATTERIES & FINDINGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2		-		10,000
Tangible assets	2		21		30
			<u>21</u>		<u>30</u>
			- -		10,030
Current assets					
Stocks		8,250		10,194	
Debtors		11,659		6,903	
Cash at bank and in hand		5,010		3,462	
		<u>24,919</u>		<u>20,559</u>	
Creditors amounts falling due within one year		<u>(25,166)</u>		<u>(30,243)</u>	
Net current liabilities			(247)		(9,684)
Total assets less current liabilities			<u>(226)</u>		<u>346</u>
Capital and reserves					
Called up share capital	3		12		12
Profit and loss account			(238)		334
Shareholders' funds			<u>(226)</u>		<u>346</u>

DMC BATTERIES & FINDINGS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2009

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 2 September 2010

M J Cohen
Director



Mrs K Cohen
Director



Company Registration No. 05930201

DMC BATTERIES & FINDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2009

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 April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

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

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 3 years

1.5 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

Fixtures, fittings & equipment 15 % Reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 January 2009 & at 31 December 2009	30,000	51	30,051
Depreciation			
At 1 January 2009	20,000	21	20,021
Charge for the year	10,000	9	10,009
At 31 December 2009	30,000	30	30,030
Net book value			
At 31 December 2009	-	21	21
At 31 December 2008	10,000	30	10,030

DMC BATTERIES & FINDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2009

3	Share capital	2009 £	2008 £
	Authorised		
	1,000 Ordinary Shares of £1 each	1,000	1,000
	100 B Ordinary Shares of £1 each	100	100
	20 C Ordinary shares of £1 each	20	20
		<hr/>	<hr/>
		1,120	1,120
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	8 Ordinary Shares of £1 each	8	8
	2 B Ordinary Shares of £1 each	2	2
	2 C Ordinary shares of £1 each	2	2
		<hr/>	<hr/>
		12	12
		<hr/>	<hr/>