Registered Number 06088884

DPC CONTRACTORS LIMITED

Abbreviated Accounts

31 March 2012

DPC CONTRACTORS LIMITED **Registered Number 06088884**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	**£**	**£**	**£**
Fixed assets					
Tangible	2		2,466		2,875
Total fixed assets			2,466		2,875
Current assets					
Debtors				23,381	
Total current assets				23,381	
Creditors: amounts falling due within one year		(2,399)		(21,426)	
Net current assets			(2,399)		1,955
Total assets less current liabilities			67		4,830
Total net Assets (liabilities)			67		4,830
Capital and reserves					
Called up share capital			1		1
Profit and loss account			66		4,829
Shareholders funds			67		4,830

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 January 2013

And signed on their behalf by:
Daniel Copping, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

DPC CONTRACTORS LIMITED **Registered Number 06088884**

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of work done during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2011	3,000
additions	365
disposals	0
revaluations	0
transfers	0
At 31 March 2012	3,365
Depreciation	
At 31 March 2011	125
Charge for year	774
on disposals	0
At 31 March 2012	899
Net Book Value	
At 31 March 2011	2,875
At 31 March 2012	2,466