Company Registration No 06088884 (England and Wales)

DPC CONTRACTORS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FRIDAY



LD9 31/12/2010 COMPANIES HOUSE

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REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF DPC CONTRACTORS LIMITED

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of DPC Contractors Limited for the year ended 31 March 2010 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us

As a practising member 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 Board of Directors of DPC Contractors Limited, as a body, in accordance with the terms of our engagement letter dated 4 April 2007. Our work has been undertaken solely to prepare for your approval the accounts of DPC Contractors Limited and state those matters that we have agreed to state to the Board of Directors of DPC Contractors Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed http://www.accaglobal.com/factsheet163 To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than DPC Contractors Limited and its Board of Directors as a body, for our work or for this report

It is your duty to ensure that DPC Contractors Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of DPC Contractors Limited You consider that DPC Contractors Limited 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 accounts of DPC Contractors Limited. 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 accounts

Hant, Smee & Co

Chartered Certified Accountants

21 December 2010

Southgate House 88 Town Square Basildon Essex SS14 1BN

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

| | | 201 | | 200 | |
|---------------------------------------|-------|----------|-----|---------|-------------|
| | Notes | £ | £ | £ | £ |
| Current assets | | | | | |
| Debtors | | 16,128 | | 7,909 | |
| Cash at bank and in hand | | - | | 44 | |
| | | 16,128 | | 7,953 | |
| Creditors: amounts falling due within | | | | | |
| one year | | (15,802) | | (7,087) | |
| Total assets less current liabilities | | | 326 | | 866 |
| | | | | | |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 1 | | 1 |
| Profit and loss account | | | 325 | | 865 |
| Shareholders' funds | | | 326 | | 866 |
| | | | | | |

For the financial year ended 31 March 2010 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 director acknowledges his 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 21 December 2010

Daniel Copping

Director

Company Registration No 06088884

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

11 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)

13 Turnover

Turnover represents amounts receivable for goods and services

| 2 | 2 Share capital | 2010 | 2009 |
|---|------------------------------------|-------|-------|
| | | £ | £ |
| | Authorised | | |
| | 1,000 Ordinary Shares of £1 each | 1,000 | 1,000 |
| | | | |
| | Allotted, called up and fully paid | | |
| | 1 Ordinary Shares of £1 each | 1 | 1 |

3 Related party relationships and transactions

The shareholder/director Mr Daniel Paul Copping is owed £4,360 (2009 - £7), by the company at the balance sheet date, as the outstanding balance of his loan and current account