

Registered Number 06088884

DPC CONTRACTORS LIMITED

Abbreviated Accounts

30 March 2015

Abbreviated Balance Sheet as at 30 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,372	3,121
		<u>2,372</u>	<u>3,121</u>
Current assets			
Debtors		3,878	1,200
		<u>3,878</u>	<u>1,200</u>
Creditors: amounts falling due within one year		<u>(6,114)</u>	<u>(4,131)</u>
Net current assets (liabilities)		<u>(2,236)</u>	<u>(2,931)</u>
Total assets less current liabilities		<u>136</u>	<u>190</u>
Total net assets (liabilities)		<u>136</u>	<u>190</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		135	189
Shareholders' funds		<u>136</u>	<u>190</u>

- For the year ending 30 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 May 2015

And signed on their behalf by:

Daniel Copping, Director

Notes to the Abbreviated Accounts for the period ended 30 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services.

Tangible assets depreciation policy

Tangible assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the asset over its expected useful life, as follows:-

Plant and machinery - 15% per annum on a reducing balance basis

Motor vehicles - 25% per annum on a reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 31 March 2014	4,450
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2015	<u>4,450</u>
Depreciation	
At 31 March 2014	1,329
Charge for the year	749
On disposals	-
At 30 March 2015	<u>2,078</u>
Net book values	
At 30 March 2015	<u>2,372</u>
At 30 March 2014	<u>3,121</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.