

DCM 590 Limited
ABBREVIATED ACCOUNTS
for the year ended
27 December 2014

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23/12/2015

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COMPANIES HOUSE

INDEPENDENT AUDITOR'S REPORT TO DCM 590 LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of DCM 590 Limited for the year ended 27 December 2014 prepared under section 396 of the Companies Act 2006.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the Company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

This report, including the opinion, has been prepared for and only for the company for the purpose of section 449 of the Companies Act 2006 and for no other purpose. To the fullest extent permitted by law, we do not, in giving this opinion, accept or assume responsibility for any other purpose or to any other person to whom this report is shown or into whose hands it may come save where expressly agreed by our prior consent in writing.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the Company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the Company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



ALAN AITCHISON (Senior Statutory Auditor)

For and behalf of RSM UK AUDIT LLP (formerly BAKER TILLY UK AUDIT LLP), Statutory Auditor
Chartered Accountants

Third Floor

Centenary House

69 Wellington Street

Glasgow

G2 6HG

Date 18/12/15

DCM 590 Limited
ABBREVIATED BALANCE SHEET
27 December 2014

	27 December 2014 Notes \$'000	28 December 2013 \$'000
CURRENT ASSET		
Debtors	687	741
Cash at bank and in hand	-	1
	<u>687</u>	<u>742</u>
CREDITORS amounts falling due within one year	<u>(2,756)</u>	<u>(2,912)</u>
NET CURRENT LIABILITIES	<u>(2,069)</u>	<u>(2,170)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(2,069)</u>	<u>(2,170)</u>
CAPITAL AND RESERVES		
Called up equity share capital	1 -	-
Profit and loss account	(2,069)	(2,170)
SHAREHOLDERS' FUNDS	<u>(2,069)</u>	<u>(2,170)</u>

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

These abbreviated accounts on pages 2 to 4 were approved by the directors and authorised for issue on 18/12/15



D Mouldsdale
 Director

DCM 590 Limited

ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention, and on a going concern basis, which is reliant upon the continuing support of the other Group Companies.

FINANCIAL INSTRUMENTS

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the Company after deducting all of its liabilities.

DCM 590 Limited

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 27 December 2014

1 SHARE CAPITAL

	27 December 2014 \$'000	28 December 2013 \$'000
Authorised:		
1,000 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	27 December 2014 \$'000	28 December 2013 \$'000
Allotted and called up and fully paid:		
1 Ordinary shares of £1 each	<u>-</u>	<u>-</u>

2 ULTIMATE PARENT COMPANY

The immediate controlling party is DCM (Optical Holdings) Limited, a company incorporated in Scotland.

The ultimate parent company is Insight Global Holding, a company registered out with the UK. Group financial statements are not prepared.