

Registration number: 06591549

DC & Co Property Services Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2014

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DC & Co Property Services Ltd
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DC & Co Property Services Ltd
(Registration number: 06591549)
Abbreviated Balance Sheet at 31 May 2014

	Note	2014 £	2013 £
Current assets			
Debtors		345	6,011
Cash at bank and in hand		18,099	38,342
		18,444	44,353
Creditors: Amounts falling due within one year		(9,731)	(43,669)
Net assets		8,713	684
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		8,712	683
Shareholders' funds		8,713	684

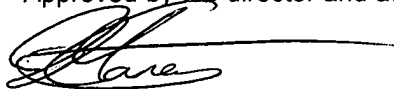
For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 financial statements.

These 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 director and authorised for issue on 26/2/15



Mr D Carey
Director

The notes on page 2 form an integral part of these financial statements.

DC & Co Property Services Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 May 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>