

Registered number
07345794

Dtchildcareplus Ltd

Abbreviated Accounts

31 August 2013

Dtchildcareplus Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of Dtchildcareplus Ltd for the year ended 31 August 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Dtchildcareplus Ltd for the year ended 31 August 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm 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/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

One Stop Audit Limited
Chartered Certified Accountants
63 Morgan Close
Luton
Beds
LU4 9GL

22 April 2014

Dtchildcareplus Ltd**Registered number:** 07345794**Abbreviated Balance Sheet****as at 31 August 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,041	794
Current assets			
Debtors		510	266
Cash at bank and in hand		82	2
		<u>592</u>	<u>268</u>
Creditors: amounts falling due within one year		<u>(6,952)</u>	<u>(3,879)</u>
Net current liabilities		(6,360)	(3,611)
Net liabilities		<u>(5,319)</u>	<u>(2,817)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(5,321)	(2,819)
Shareholders' funds		<u>(5,319)</u>	<u>(2,817)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Shobande

Director

Approved by the board on 22 April 2014

1 Accounting policies

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

Depreciation

Fixtures, fittings and equipment	25% straight line
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Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Cost

Depreciation

Net book value

At 31 August 2013	1,041
At 31 August 2012	<u>794</u>

3	Share capital	Nominal	2013	2013	2012
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	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.