

Registered Number 07561968

DCP GROUP HOLDINGS (UK) LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Investments	2	2,133,616	2,133,616
		<u>2,133,616</u>	<u>2,133,616</u>
Creditors: amounts falling due within one year		(372,990)	(341,635)
Net current assets (liabilities)		<u>(372,990)</u>	<u>(341,635)</u>
Total assets less current liabilities		<u>1,760,626</u>	<u>1,791,981</u>
Creditors: amounts falling due after more than one year		(357,464)	(488,678)
Total net assets (liabilities)		<u>1,403,162</u>	<u>1,303,303</u>
Capital and reserves			
Called up share capital	3	2,000	2,000
Profit and loss account		1,401,162	1,301,303
Shareholders' funds		<u>1,403,162</u>	<u>1,303,303</u>

- For the year ending 31 March 2016 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 31 January 2017

And signed on their behalf by:

C S Dulley, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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.

2 Fixed assets Investments

The company owns 100% of the issued share capital of the companies listed below:

Dulley Ceilings and Partitions Limited

DCP Facades Limited

DCP Solutions Limited

DCP(Northern) Limited

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1,300 A Ordinary shares of £1 each	1,300	1,300
580 B Ordinary shares of £1 each	580	580
120 C Ordinary shares of £1 each	120	120

Ordinary A,B and C shares rank pari passu and carry the same rights

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