

**Registered Number 07633931**

**DCL PROPERTY SERVICES LIMITED**

**Abbreviated Accounts**

**31 May 2013**



## Abbreviated Balance Sheet as at 31 May 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,461	-
		<u>1,461</u>	<u>-</u>
<b>Current assets</b>			
Debtors		7,997	-
Cash at bank and in hand		4,381	111
		<u>12,378</u>	<u>111</u>
<b>Creditors: amounts falling due within one year</b>		(9,230)	(100)
<b>Net current assets (liabilities)</b>		<u>3,148</u>	<u>11</u>
<b>Total assets less current liabilities</b>		<u>4,609</u>	<u>11</u>
<b>Total net assets (liabilities)</b>		<u>4,609</u>	<u>11</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		4,509	(89)
<b>Shareholders' funds</b>		<u>4,609</u>	<u>11</u>

- For the year ending 31 May 2013 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 11 October 2013

And signed on their behalf by:

**S O'Leary, Director**



**Notes to the Abbreviated Accounts for the period ended 31 May 2013****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 the total value of goods and services provided to customers throughout the period, after deducting trade and quantity discounts and after excluding value added tax, and has been recognised in accordance with UITF Abstract 40

**Tangible assets depreciation policy**

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value based on prices prevailing at the date of acquisition of each asset evenly over its expected useful life or, if held under a finance lease, over the term of the lease, as follows:

Plant & machinery - 33% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2012	-
Additions	2,193
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>2,193</u>
<b>Depreciation</b>	
At 1 June 2012	-
Charge for the year	732
On disposals	-
At 31 May 2013	<u>732</u>
<b>Net book values</b>	
At 31 May 2013	<u><u>1,461</u></u>
At 31 May 2012	<u><u>-</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2013	2012
£	£



100 Ordinary shares of £1 each

100

100

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