Registered Number 07633931

DCL PROPERTY SERVICES LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	-	1,665
		-	1,665
Current assets			
Debtors		36,095	34,937
Cash at bank and in hand		16,689	41,373
		52,784	76,310
Creditors: amounts falling due within one year		(38,791)	(47,450)
Net current assets (liabilities)		13,993	28,860
Total assets less current liabilities		13,993	30,525
Total net assets (liabilities)		13,993	30,525
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		13,893	30,425
Shareholders' funds		13,993	30,525

- For the year ending 31 May 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 17 February 2017

And signed on their behalf by:
S O'Leary, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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.

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

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	7,193
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	7,193
Depreciation	
At 1 June 2015	5,528
Charge for the year	1,665
On disposals	-
At 31 May 2016	7,193
Net book values	
At 31 May 2016	0
At 31 May 2015	1,665

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

The company is controlled by the Director