

DCH INSPECTION (UK) LTD

**Company Registration Number:
09484709 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 12th March 2015

End date: 31st March 2016

SUBMITTED

DCH INSPECTION (UK) LTD

Company Information for the Period Ended 31st March 2016

Director:	Dominic C Hirst
Registered office:	3 Collingwood Crescent Matlock Derbyshire DE4 3TB GBR
Company Registration Number:	09484709 (England and Wales)

DCH INSPECTION (UK) LTD

Abbreviated Balance sheet As at 31st March 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets:	5	381	-
Total fixed assets:		<u>381</u>	<u>-</u>
Current assets			
Debtors:	6	4,438	-
Cash at bank and in hand:		13,515	-
Total current assets:		<u>17,953</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	7	9,684	-
Net current assets (liabilities):		<u>8,269</u>	<u>-</u>
Total assets less current liabilities:		8,650	-
Total net assets (liabilities):		<u><u>8,650</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

DCH INSPECTION (UK) LTD

Abbreviated Balance sheet As at 31st March 2016 continued

	Notes	2016 £	£
Capital and reserves			
Called up share capital:	8	100	-
Profit and Loss account:		8,550	0
Total shareholders funds:		<u>8,650</u>	<u>-</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.

The financial statements were approved by the Board of Directors on 22 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dominic C Hirst

Status: Director

The notes form part of these financial statements

DCH INSPECTION (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided in order to write off the assets over their estimated useful lives.

Valuation information and policy

Assets are valued on an historical cost basis.

DCH INSPECTION (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2016

5. Tangible assets

	Total
Cost	£
Additions:	508
At 31st March 2016:	508
Depreciation	
Charge for year:	127
At 31st March 2016:	127
Net book value	
At 31st March 2016:	381

DCH INSPECTION (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2016

6. Debtors

	2016	
	£	£
Trade debtors:	3,991	-
Other debtors:	447	-
Total:	4,438	-

DCH INSPECTION (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2016

7. Creditors: amounts falling due within one year

	2016	
	£	£
Taxation and social security:	8,578	-
Accruals and deferred income:	90	-
Other creditors:	1,016	-
Total:	9,684	-

DCH INSPECTION (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2016

8. Called up share capital

Allotted, called up and paid

Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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