negerinan

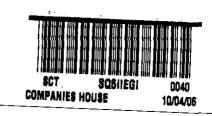
REGISTERED NUMBER: 249801

Abbreviated Accounts

for the Year Ended 31 May 2005

<u>for</u>

DCT DECORATORS LTD



Contents of the Abbreviated Accounts for the Year Ended 31 May 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information for the Year Ended 31 May 2005

DIRECTOR:

D.C.T. Wood

SECRETARY:

Mrs S WOOD

REGISTERED OFFICE:

116 Dalmahoy Crescent

Kirkcaldy

Fife

KY2 6TA

REGISTERED NUMBER:

249801

ACCOUNTANTS:

BERRY & CO

Chartered Tax Advisers

Accountants & Registered Auditors

41 High Street Kirkcaldy Fife KY1 1LL

Abbreviated Balance Sheet 31 May 2005

	2005			2004	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2 3		3,000		3,000
Tangible assets	3		2,587		3,450
			5,587		6,450
CURRENT ASSETS					
Cash at bank and in hand		1,918		1,906	
CREDITORS					
Amounts falling due within one year		5,649		6,724	
NET CURRENT LIABILITIES			(3,731)		(4,818)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			1,856		1,632
					==
CAPITAL AND RESERVES					
Called up share capital	4		1		ı
Profit and loss account			1,855		1,631
SHAREHOLDERS' FUNDS			1,856		1,632
			·····		

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

Director Director

Approved by the Board on

Notes to the Abbreviated Accounts for the Year Ended 31 May 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	•	£
	COST	
	At 1 June 2004	
	and 31 May 2005	3,000
	NET BOOK VALUE	
	At 31 May 2005	3,000
	At 31 May 2004	3,000
		-
3.	TANGIBLE FIXED ASSETS	
	•	Total
		£
	COST	
	At 1 June 2004	
	and 31 May 2005	4,600
	DEPRECIATION	
	At 1 June 2004	1,150
	Charge for year	863
	g- 10, year	
	At 31 May 2005	2,013
	•	_
	NET BOOK VALUE	
	At 31 May 2005	2,587
	At 31 May 2004	3,450
		= ==

Total

Notes to the Abbreviated Accounts - continued for the Year Ended 31 May 2005

4.	CALLED UP SHARE CAPITAL						
	Authorised:						
	Number:	Class:	Nominal value:	2005 £	2004 £		
	1,000	Ordinary	£1	1,000	1,000		
	Allotted, issu	ued and fully paid:					
	Number:	Class:	Nominal value:	2005 £	2004 £		
	1	Ordinary	£1	<u> </u>	1		