

Abbreviated Accounts
for the Year Ended 31 May 2005
for
DCT DECORATORS LTD



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COMPANIES HOUSE

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DCT DECORATORS LTD

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for the Year Ended 31 May 2005

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DCT DECORATORS LTD

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

DCT DECORATORS LTD

Abbreviated Balance Sheet

31 May 2005

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

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

Approved by the Board on

The notes form part of these abbreviated accounts

DCT DECORATORS LTD

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

	Total £
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
At 31 May 2005	2,013
NET BOOK VALUE	
At 31 May 2005	2,587
At 31 May 2004	3,450

DCT DECORATORS LTD

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	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
1	Ordinary	£1	<u>1</u>	<u>1</u>