# REGISTERED NUMBER 249801 (Scotland)

**Abbreviated Accounts** 

for the Year Ended 31 May 2007

<u>for</u>

**DCT DECORATORS LTD** 



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## Company Information for the Year Ended 31 May 2007

DIRECTOR.

DCT Wood

SECRETARY:

Mrs S WOOD

**REGISTERED OFFICE** 

116 Dalmahoy Crescent

Kırkcaldy Fıfe KY2 6TA

REGISTERED NUMBER

249801 (Scotland)

ACCOUNTANTS.

BERRY & CO

Chartered Tax Advisers

Accountants & Registered Auditors

41 High Street Kirkcaldy Fife KY1 1LL

#### Abbreviated Balance Sheet 31 May 2007

	2007			2006	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2 3		3,000		3,000
Tangible assets	3		1,455		1,940
			4,455		4,940
CURRENT ASSETS					
Cash at bank and in hand		934		875	
CREDITORS					
Amounts falling due within one year		4,867		3,772	
NET CURRENT LIABILITIES		<del></del>	(3,933)		(2,897)
TOTAL ACOPTO LEGG CURRENTE			<del></del>		
TOTAL ASSETS LESS CURRENT			500		2.042
LIABILITIES			<u>522</u>		2,043
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account	•		521		2,042
SHAREHOLDERS' FUNDS			522		2,043

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 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

The financial statements were approved by the director on

Mul

25/9/07

and were signed by

Director

#### **Notes to the Abbreviated Accounts** for the Year Ended 31 May 2007

#### 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 January 2005)

#### Turnover

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

#### Goodwill

The Director is of the opinion that the ongoing generation of goodwill negates the need for amortisation, and that goodwill is fairly valued in the accounts

#### Tangible fixed assets

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

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 2006	
and 31 May 2007	3,000
	<del></del>
NET BOOK VALUE	
At 31 May 2007	3,000
At 31 May 2006	3,000
	<del></del>

## 3

3,000
Total £
4,600
2,660 485
3,145
1,455

# Notes to the Abbreviated Accounts continued for the Year Ended 31 May 2007

4	CALLED UP SHARE CAPITAL						
	Authorised						
	Number	Class	Nominal value	2007 £	2006 £		
	1,000	Ordinary	£1	1,000	1,000		
	Allotted, iss	ued and fully paid					
	Number	Class	Nominal value	2007 £	2006 £		
	1	Ordinary	£1	1	1		