

REGISTRATION

REGISTERED NUMBER 249801 (Scotland)

Abbreviated Accounts
for the Year Ended 31 May 2007
for
DCT DECORATORS LTD



DCT DECORATORS LTD

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for the Year Ended 31 May 2007

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DCT DECORATORS LTD

Company Information
for the Year Ended 31 May 2007

DIRECTOR: D C T Wood

SECRETARY: Mrs S WOOD

REGISTERED OFFICE: 116 Dalmahoy Crescent
Kirkcaldy
Fife
KY2 6TA

REGISTERED NUMBER 249801 (Scotland)

ACCOUNTANTS. BERRY & CO
Chartered Tax Advisers
Accountants & Registered Auditors
41 High Street
Kirkcaldy
Fife
KY1 1LL

DCT DECORATORS LTD

Abbreviated Balance Sheet

31 May 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Intangible assets	2		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			(3,933)		(2,897)
TOTAL ASSETS LESS CURRENT LIABILITIES			522		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 25/9/07 and were signed by

Director 

The notes form part of these abbreviated accounts

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

DCT DECORATORS LTD

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

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1	Ordinary	£1	<u>1</u>	<u>1</u>