

Company Registration No. SC249801 (Scotland)

DCT DECORATORS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2004



DCT DECORATORS LTD

ABBREVIATED BALANCE SHEET AS AT 31 MAY 2004

	Notes	2004 £	£
Fixed assets			
Intangible assets	2		3,000
Tangible assets	2		3,450
			<hr/> 6,450
Current assets			
Cash at bank and in hand		1,906	
Creditors: amounts falling due within one year		(6,724)	
		<hr/>	
Net current liabilities			(4,818)
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Total assets less current liabilities			1,632
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Capital and reserves			
Called up share capital	3		1
Profit and loss account			1,631
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Shareholders' funds - equity interests			1,632
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In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 Board on the 6th September 2004



DAVID WOOD
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2004

	Intangible assets £	Tangible assets £	Total £
Cost			
At 4 August 2003	3,000	-	3,000
Additions	-	4,600	4,600
At 31 May 2004	3,000	4,600	7,600
Depreciation			
At 4 August 2003	-	-	-
Charge for the period	-	1,150	1,150
At 31 May 2004	-	1,150	1,150
Net book value			
At 31 May 2004	3,000	3,450	6,450

DCT DECORATORS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2004

3	Share capital	2004
		£
	Authorised	
	1,000 Ordinary Shares of £1 each	1,000
		<u><u> </u></u>
	Allotted, called up and fully paid	
	1 Ordinary Share of £1 each	1
		<u><u> </u></u>