

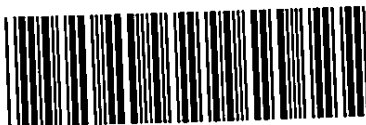
Registered number  
6679097

DC Capital (London) Ltd

Abbreviated Accounts

31 August 2009

THURSDAY



\*AUWA8K57\*

A35

20/05/2010

22

COMPANIES HOUSE

**DC Capital (London) Ltd**  
**Registered number: 6679097**  
**Abbreviated Balance Sheet**  
**as at 31 August 2009**

	Notes	2009 £
<b>Current assets</b>		
Stocks	7,000	
Cash at bank and in hand	83,410	
	<u>90,410</u>	
<b>Creditors, amounts falling due within one year</b>	(46,996)	
<b>Net current assets</b>		<u>43,414</u>
<b>Net assets</b>		<u>43,414</u>
<b>Capital and reserves</b>		
Called up share capital	2	100
Profit and loss account		43,314
<b>Shareholders' funds</b>		<u>43,414</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Michael Desmond Peck  
Director

Approved by the board on 19th May 2010

**DC Capital (London) Ltd**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 August 2009**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

<b>2 Share capital</b>	<b>2009</b>	<b>2009</b>
	<b>No</b>	<b>£</b>
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	<u>100</u>

100 ordinary £1 shares were issued during the accounting period

**3 Transactions with directors**

Creditors show a balance of £44 owed to the controlling Director and shareholder. This loan attracts no interest and has no fixed date for repayment.