

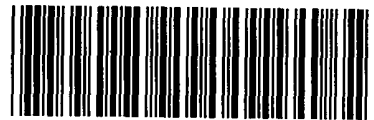
Registered Number :06527516(England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2015**

**For**

**DPG Back Office Solutions Limited**

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COMPANIES HOUSE

**DPG Back Office Solutions Limited(Registered Number:06527516)**

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**for the Year Ended 31 March 2014**

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**DPG Back Office Solutions Limited**

**Company Information  
For the Year Ended 31 March 2015**

**DIRECTOR** Mrs P A Gibson

**SECRETARY** D J Gibson

**REGISTERED OFFICE** Sandmoor  
Haddlesey Road  
Birkin  
North Yorkshire  
WF11 9LS

**REGISTERD NUMBER** 06527516 (England and Wales)

DPG BackOffice Solutions Limited  
Registration Number 06527516  
Balance Sheet as at 31st March 2015

		2015		2014	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	5		132		517
<b>CURRENT ASSETS</b>					
Debtors	3	236		1,550	
Cash at Bank and in hand.		<u>28,159</u>		<u>25,977</u>	
		28,395		27,527	
<b>CREDITORS</b>					
Amounts falling due within one year	4	<u>12,096</u>		<u>13,838</u>	
<b>NET CURRENT ASSETS</b>			16,299		13,689
<b>NET ASSETS</b>			<u>16,431</u>		<u>14,206</u>
<b>CAPITAL AND RESERVES</b>					
Called up share Capital	6		2		2
Profit and Loss Account	8		<u>16,429</u>		<u>14,204</u>
			<u>16,431</u>		<u>14,206</u>

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 9 August 2015



Mrs P A Gibson  
Director

DPG Back Office Solutions Limited(Registered number 06527516)

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

**1 ACCOUNTING POLICIES**

**Basis of preparation**

The full financial statements , from which these abbreviated accounts have been extraced, 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 amounts chargeable in respect of the sale of goods and services to customers.

**Financial Instruments**

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

Office Equipment                      33% on Reducing Balance

**2 Tangible Fixed Assets**

Office Equipmnet  
£

**COST**

As at 1 st April 2014

1,165

Additions

-

Disposals

-

At 31st March 2015

1,165

**DEPRECIATION**

As at 1 st April 2014

649

Charge for the Year

384

Eliminated on disposal

-

As at 31st March 2015

1,033

**NET BOOK VALUE**

At 31st March 2015

132

At 31st March 2014

517

**3 Called Up Share Capital**

Allotted, called up and fully paid shares

Nominal  
Value

31.03.14

31.03.13

Ordinary shares of £1 each

£1

£2

£2