

DCM CAR SALES LTD

**Company Registration Number:
07513044 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

DCM CAR SALES LTD

Company Information for the Period Ended 31st March 2014

Director:	D C Main Mrs P A Main
Registered office:	52 Coleridge Drive Enderby Leicester Leicestershire LE19 4QF
Company Registration Number:	07513044 (England and Wales)

DCM CAR SALES LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Current assets			
Stocks:		0	41,479
Debtors:	6	0	1,319
Cash at bank and in hand:		0	1,873
Total current assets:		<u>0</u>	<u>44,671</u>
Creditors			
Creditors: amounts falling due within one year	7	986	44,571
Net current assets (liabilities):		<u>(986)</u>	<u>100</u>
Total assets less current liabilities:		<u>(986)</u>	<u>100</u>
Total net assets (liabilities):		<u><u>(986)</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

DCM CAR SALES LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	8	100	100
Profit and Loss account:		(1,086)	0
Total shareholders funds:		<u>(986)</u>	<u>100</u>

For the year ending 31 March 2014 the company was entitled to exemption 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).

The financial statements were approved by the Board of Directors on 27 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs P A Main

Status: Director

The notes form part of these financial statements

DCM CAR SALES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts. The company's policy is to recognise a sale when substantively all the risks and rewards in connection with the goods have been passed to the buyer.

Valuation information and policy

Stock is valued at the lower of cost and net realisable value. Cost is calculated at initial purchase price plus any associated buying fees/commission.

DCM CAR SALES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

6. Debtors

	2014 £	2013 £
Other debtors:	0	1,319
Total:	0	1,319

DCM CAR SALES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

7. Creditors: amounts falling due within one year

	2014 £	2013 £
Trade creditors:	0	704
Taxation and social security:	0	340
Accruals and deferred income:	0	168
Other creditors:	986	43,359
Total:	986	44,571

Other creditors represents the directors' loan accounts which were not overdrawn during the period.

DCM CAR SALES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

8. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

