

Registered Number: 08421838

England and Wales

Dulcechris Company Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 28 February 2014

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Chartered Accountants' Report  
For the period ended 28 February 2014

**Chartered Accountants' Report to the Board of Directors**

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Dulcechris Company Limited for the period ended 28 February 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Dulcechris Company Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Dulcechris Company Limited and state those matters that we have agreed to state to the Board of Directors of Dulcechris Company Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Dulcechris Company Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Dulcechris Company Limited has kept adequate accounting records to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and Profit of Dulcechris Company Limited. You consider that Dulcechris Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Dulcechris Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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McMillan Woods LLP  
Chartered Accountants & Business Advisors  
Ashfields suite  
International House, Cray Ave  
Orpington  
BR5 3RS

**Dulcechris Company Limited**  
**Abbreviated Balance Sheet**  
**As at 28 February 2014**

	<b>Notes</b>	<b>2014</b> <b>£</b>
<b>Current assets</b>		
Debtors		2,224
Cash at bank and in hand		1,053
		<b>3,277</b>
<b>Creditors: amounts falling due within one year</b>		<b>(1,615)</b>
<b>Net current assets</b>		<b>1,662</b>
<b>Total assets less current liabilities</b>		<b>1,662</b>
<b>Net assets/liabilities</b>		<b>1,662</b>
<b>Capital and reserves</b>		
Called up share capital	2	1
Profit and loss account		1,661
<b>Shareholders funds</b>		<b>1,662</b>

For the period ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

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Mrs Lea Ledesma Director

Date approved by the board: 27 March 2014

Dulcechris Company Limited  
Notes to the Abbreviated Financial Statements  
For the period ended 28 February 2014

## 1 Accounting Policies

### Basis of accounting

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

### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

## 2 Share capital

<b>Allotted called up and fully paid</b>	<b>2014</b>
	<b>£</b>
1 Class A shares of £1.00 each	1
	<b>1</b>

1 Class A £1.00 share has been issued during the period at par for a cash consideration of £1.

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.