

Registered Number 08469610

D&C PROPERTY SERVICES LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>
		£
Called up share capital not paid		25
Fixed assets		
Intangible assets	2	100
Tangible assets	3	2,000
Investments		-
		<u>2,100</u>
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		724
		<u>724</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(3,383)
Net current assets (liabilities)		<u>(2,659)</u>
Total assets less current liabilities		<u>(534)</u>
Provisions for liabilities		0
Accruals and deferred income		(1,600)
Total net assets (liabilities)		<u><u>(2,134)</u></u>
Capital and reserves		
Called up share capital		25
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		(2,159)
Shareholders' funds		<u><u>(2,134)</u></u>

- For the year ending 30 April 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.

Approved by the Board on 1 January 2015

And signed on their behalf by:

Dave Hall, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

these accounts have been prepared by myself

2 Intangible fixed assets

	£
Cost	
Additions	0
Disposals	-
Revaluations	100
Transfers	0
At 30 April 2014	<u>100</u>
Amortisation	
Charge for the year	-
On disposals	-
At 30 April 2014	<u>-</u>
Net book values	
At 30 April 2014	<u><u>100</u></u>

website domain name worth

3 Tangible fixed assets

	£
Cost	
Additions	2,000
Disposals	0
Revaluations	300
Transfers	0
At 30 April 2014	<u>2,300</u>
Depreciation	
Charge for the year	300
On disposals	0
At 30 April 2014	<u>300</u>
Net book values	
At 30 April 2014	<u><u>2,000</u></u>

hand and power tools

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