

REGISTERED NUMBER: 06419421 (England and Wales)

DYCA Trading Limited
Abbreviated Accounts
Year Ended 31 August 2015

Jolliffe Cork LLP
Chartered Accountants & Statutory Auditor
33 George Street
Wakefield
West Yorkshire
WF1 1LX

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COMPANIES HOUSE

DYCA Trading Limited

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DYCA Trading Limited

Company Information for the year ended 31 August 2015

DIRECTOR: Ms R C McMullen

SECRETARY: Miss K L Eustace

REGISTERED OFFICE: David Young Community Academy
Bishops Way
Seacroft
Leeds
West Yorkshire
LS14 6NU

REGISTERED NUMBER: 06419421 (England and Wales)

AUDITORS: Jolliffe Cork LLP
Chartered Accountants & Statutory Auditor
33 George Street
Wakefield
West Yorkshire
WF1 1LX

**Report of the Independent Auditors to
DYCA Trading Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of DYCA Trading Limited for the year ended 31 August 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Claire Lawton FCA (Senior Statutory Auditor)
for and on behalf of Jolliffe Cork LLP
Chartered Accountants & Statutory Auditor
33 George Street
Wakefield
West Yorkshire
WF1 1LX

16 December 2015

DYCA Trading Limited (Registered number: 06419421)

**Abbreviated Balance Sheet
31 August 2015**

	Notes	2015 £	2014 £
CREDITORS			
Amounts falling due within one year		<u>79</u>	<u>79</u>
NET CURRENT LIABILITIES		<u>(79)</u>	<u>(79)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(79)</u>	<u>(79)</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>1</u>	<u>1</u>
Profit and loss account		<u>(80)</u>	<u>(80)</u>
SHAREHOLDERS' FUNDS		<u>(79)</u>	<u>(79)</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 December 2015 and were signed by:



Ms R C McMullen - Director

The notes form part of these abbreviated accounts

DYCA Trading Limited

Notes to the Abbreviated Accounts for the year ended 31 August 2015

1. ACCOUNTING POLICIES

Accounting convention

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).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	1	<u>1</u>	<u>1</u>