

REGISTERED NUMBER: 5760584 (England and Wales)

DBC CARPENTRY SERVICES LIMITED
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2011

TUESDAY



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14/06/2011
COMPANIES HOUSE

Henn & Westwood
Chartered Accountants
Bradford House
41 Commercial Road
Wolverhampton
West Midlands
WV1 3RQ

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FOR THE YEAR ENDED 31ST MARCH 2011**

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DBC CARPENTRY SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2011

DIRECTOR:	D Cook
SECRETARY:	Miss E J Evans
REGISTERED OFFICE:	60 Stubby Lane Wednesfield Wolverhampton West Midlands WV11 3NL
REGISTERED NUMBER:	5760584 (England and Wales)
ACCOUNTANTS:	Henn & Westwood Chartered Accountants Bradford House 41 Commercial Road Wolverhampton West Midlands WV1 3RQ
BANKERS:	Lloyds TSB Bank plc 35-37 Church Street Wednesfield Wolverhampton West Midlands WV11 1SS

DBC CARPENTRY SERVICES LIMITED (REGISTERED NUMBER. 5760584)

**ABBREVIATED BALANCE SHEET
31ST MARCH 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible Assets	2		1,314		1,668
CURRENT ASSETS					
Debtors		4,878		4,994	
Cash at bank		1,020		27	
		<u>5,898</u>		<u>5,021</u>	
CREDITORS					
Amounts falling due within one year		<u>3,455</u>		<u>3,423</u>	
NET CURRENT ASSETS			<u>2,443</u>		<u>1,598</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,757</u>		<u>3,266</u>
CAPITAL AND RESERVES					
Called up Share Capital	3		1		1
Profit and Loss Account			<u>3,756</u>		<u>3,265</u>
SHAREHOLDERS' FUNDS			<u>3,757</u>		<u>3,266</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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 24th May 2011 and were signed by

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D Cook - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2011**

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)

Turnover

Turnover represents net sales of goods and services, excluding value added tax

Tangible Fixed Assets

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

Plant and Machinery	- 15% on reducing balance
Motor Vehicles	- 25% on reducing balance

Deferred Tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the Balance Sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2010	
and 31st March 2011	4,500
DEPRECIATION	
At 1st April 2010	2,832
Charge for year	354
	3,186
At 31st March 2011	
NET BOOK VALUE	
At 31st March 2011	1,314
At 31st March 2010	1,668

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
1	Ordinary	1	1	1

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**NOTES TO THE ABBREVIATED ACCOUNTS WHOLLY REPLACED
AND/OR ACCOUNTING POLICIES TOTALLY IGNORED
AND/OR ACCOUNTING POLICIES WITH TEXT REPLACED
BY USER'S CHOICE ON CLIENT SCREEN ENTRIES
FOR THE YEAR ENDED 31ST MARCH 2011**

None of the standard accounting policies have been ignored

The following standard accounting policy has been REPLACED completely by user entries

TURNOVER

PLEASE CHECK THAT THIS CHOICE IS CORRECT - all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected