

REGISTERED NUMBER: 5760584 (England and Wales)

DBC CARPENTRY SERVICES LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2010

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

SATURDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 31ST MARCH 2010**

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DBC CARPENTRY SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2010

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 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible Assets	2	1,668	2,126
CURRENT ASSETS			
Debtors		4,994	3,537
Cash at bank		27	16
		<u>5,021</u>	<u>3,553</u>
CREDITORS			
Amounts falling due within one year		<u>3,423</u>	<u>4,509</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>1,598</u>	<u>(956)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>3,266</u></u>	<u><u>1,170</u></u>
CAPITAL AND RESERVES			
Called up Share Capital	3	1	1
Profit and Loss Account		<u>3,265</u>	<u>1,169</u>
SHAREHOLDERS' FUNDS		<u><u>3,266</u></u>	<u><u>1,170</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 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 11th August 2010 and were signed by



D Cook - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2010**

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 2009	
and 31st March 2010	4,500
DEPRECIATION	
At 1st April 2009	2,374
Charge for year	458
	<u>2,832</u>
At 31st March 2010	
NET BOOK VALUE	
At 31st March 2010	<u>1,668</u>
At 31st March 2009	<u>2,126</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2010 £	2009 £
1	Ordinary	1	<u>1</u>	<u>1</u>