

DYCEM.COM LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2013

Registered Number: 00893039
(England and Wales)

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COMPANIES HOUSE

DYCEM.COM LIMITED

COMPANY INFORMATION

Company registration number:

Registered Number: 00893039

Registered office:

Units 2-4
Ashley Hill Trading Estate
Bristol
BS2 9XS

Director:

M C W Dalziel

DYCEM.COM LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2013

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REPORT OF THE DIRECTOR**YEAR ENDED 31 DECEMBER 2013**

The director presents his report and the financial statements for the year ended 31 December 2013.

Principal activities

The company did not trade during the year.

Director

The director who served the company during the year was M C W Dalziel.

Directors' responsibilities statement.

The director is responsible for preparing the Director's Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable laws). Under company law the director must not approve the financial statements unless he is satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with a reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

SIGNED ON BEHALF OF THE BOARD

Registered Number: 00893039
(England and Wales)



M C W Dalziel
Director

Approved by the director on 21 May 2014

**REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED
STATUTORY ACCOUNTS OF DYCEM.COM LIMITED****YEAR ENDED 31 DECEMBER 2013**

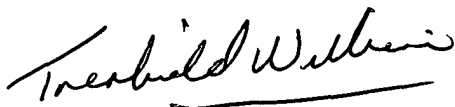
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Dycem.com Limited for the year ended 31 December 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and information and explanations you have given to us.

As a member of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com.

This report is made solely to the company's director in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Dycem.com Limited and state those matters that we have agreed to state to the director of Dycem.com Limited in this report in accordance with the requirements of the Institute of Chartered Accountants in England and Wales, as detailed at www.icaew.com. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Dycem.com Limited and the company's director for our work or for this report.

It is your duty to ensure that Dycem.com Limited has kept adequate accounting records to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and profit of Dycem.com Limited. You consider that Dycem.com Limited is exempt from the statutory audit requirement for the year to 31 December 2013.

We have not been instructed to carry out an audit or review of the financial statements of Dycem.com 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 financial statements.



TRENFIELD WILLIAMS LTD
Chartered Accountants

1st Floor, The Old Railway Station
Sea Mills Lane
Stoke Bishop
Bristol
BS9 1FF

21 May 2014

PROFIT AND LOSS ACCOUNT

YEAR ENDED 31 DECEMBER 2013

	Note	2013 £	2012 £
Turnover		-	-
Cost of sales		-	-
Gross profit		-	-
Administrative expenses		-	-
Other operating income		-	-
Operating loss		-	-
Interest Receivable		-	-
Profit on ordinary activities before taxation		-	-
Tax on profit on ordinary activities		-	-
Profit for the financial Year		-	-

The company has not traded during the year or the preceding year, during these periods the company received no income and incurred no expenditure and therefore made neither profit or loss.

The notes on page 5 form an integral part of these financial statements.

BALANCE SHEET AT 31 DECEMBER 2013

	Note	£	2013 £	2012 £
Fixed assets				
Tangible assets			-	-
Current assets				
Debtors	2	23,800		23,800
Cash at bank and in hand		-		-
		<u>23,800</u>		<u>23,800</u>
Creditors: amounts falling due within one year		<u>-</u>		<u>-</u>
Net current assets			<u>23,800</u>	<u>23,800</u>
Total assets less current liabilities			<u>23,800</u>	<u>23,800</u>
Creditors: amounts falling due after more than one year			-	-
Net Assets			<u><u>23,800</u></u>	<u><u>23,800</u></u>
Capital and reserves				
Called up equity share capital	3		23,800	23,800
Shareholders' funds			<u><u>23,800</u></u>	<u><u>23,800</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under section 477 of the Companies Act 2006 and the members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2013 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company.

The financial statements were approved by the Directors on 21 May 2014



M C W Dalziel
Director

Company Registration Number: 00893039

The notes on page 5 form an integral part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2013

1. ACCOUNTING POLICIES**BASIS OF ACCOUNTING**

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

2. DEBTORS

	2013 £	2012 £
Dycem Limited	<u>23,800</u>	<u>23,800</u>

3. SHARE CAPITAL

Allotted, called up and fully paid	2013 £	2012 £
23,800 Ordinary voting shares of £1 each	<u>23,800</u>	<u>23,800</u>

4. CONTROLLING PARTY

Dycem.com Limited is a wholly owned subsidiary of Dycem Limited.

The company was under the control of M C W Dalziel throughout the current period and previous year. He is the managing director and majority shareholder in the parent.