

DCSP 1 LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 JULY 2009

Company Registration No. : 3591196

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COMPANIES HOUSE

DCSP 1 LIMITED
CONTENTS

	PAGE
Company information	1
Report of the directors	2
Balance sheet	3
Notes to the financial statements	4

DIRECTORS

D J Crocker
P Crocker
H Crocker

SECRETARY

D J Crocker

REGISTERED OFFICE

35 Ballards Lane
London
N3 1XW

COMPANY REGISTRATION NUMBER

3591196

ACCOUNTANTS

Berg Kaprow Lewis LLP
Chartered Accountants
35 Ballards Lane
London
N3 1XW

The directors present their report and the financial statements for the year ended 31 July 2009.

The company has not traded during the period. Accordingly no profit and loss account has been presented.

The directors of the company during the period are as follows:

D J Crocker
P Crocker
H Crocker

On behalf of the board



P Crocker - Director

Date: 30/11/09

	<u>Note</u>	<u>2009</u> £	<u>2008</u> £
CURRENT ASSETS			
Other debtors		<u>98</u>	<u>98</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>98</u>	<u>98</u>

For the year ended 31 July 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities;

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation on accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.



On behalf of the board

P Crocker - Director

Date: 30/1/10

The notes on page 4 form part of these financial statements.

1. ACCOUNTING POLICIES

(a) Basis of preparation of financial statements

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).

2. SHARE CAPITAL	<u>2009</u> £	<u>2008</u> £
<u>Authorised</u>		
Equity interests:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<u>Allotted and issued</u>		
Equity interests:		
98 Ordinary shares of £1	<u>98</u>	<u>98</u>

3. CONTROL

The ultimate parent undertaking is D Crocker Securities (Portsmouth) Limited, a company incorporated and registered in England and Wales.