

Registered number
04579135

DPC in Greenwich Limited

Report and Accounts

30 September 2012



DPC in Greenwich Limited

Registered number. 04579135

Directors' Report

The directors present their report and accounts for the year ended 30 September 2012

Principal activities

The company's principal activity during the year continued to be the digital reproduction of photography

Directors

The following persons served as directors during the year

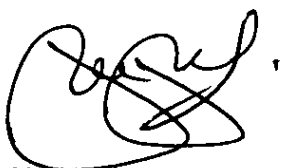
R M Riddick

D P Cutts

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 17 May 2013 and signed on its behalf

A handwritten signature in black ink, appearing to be 'R M Riddick', written over a circular stamp or seal.

R M Riddick
Director

DPC in Greenwich Limited
Accountants' Report

Accountants' report to the directors of
DPC in Greenwich Limited

You consider that the company is exempt from an audit for the year ended 30 September 2012. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Frith & Co
Chartered Accountants

Moorgate House
7b Station Road West
Oxted
Surrey
RH8 9EE

17 May 2013



DPC in Greenwich Limited
Profit and Loss Account
for the year ended 30 September 2012

	Notes	2012 £	2011 £
Turnover		136,943	164,143
Cost of sales		(12,372)	(22,222)
Gross profit		<u>124,571</u>	<u>141,921</u>
Administrative expenses		(68,831)	(73,965)
Operating profit	2	<u>55,740</u>	<u>67,956</u>
Interest receivable		-	3
Profit on ordinary activities before taxation		<u>55,740</u>	<u>67,959</u>
Tax on profit on ordinary activities	3	(11,139)	(13,822)
Profit for the financial year		<u>44,601</u>	<u>54,137</u>

DPC in Greenwich Limited
Balance Sheet
as at 30 September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	4	4,560	5,014
Current assets			
Debtors	5	27,967	37,556
Cash at bank and in hand		14,656	12,542
		<u>42,623</u>	<u>50,098</u>
Creditors amounts falling due within one year	6	(39,955)	(42,485)
Net current assets		2,668	7,613
Net assets		<u>7,228</u>	<u>12,627</u>
Capital and reserves			
Called up share capital	7	200	200
Profit and loss account	8	7,028	12,427
Shareholders' funds		<u>7,228</u>	<u>12,627</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



D P Cutts
 Director

Approved by the board on 17 May 2013

DPC in Greenwich Limited
Notes to the Accounts
for the year ended 30 September 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Operating profit	2012	2011
	£	£
This is stated after charging		
Depreciation of owned fixed assets	<u>3,501</u>	<u>6,609</u>
3 Taxation	2012	2011
	£	£
UK corporation tax	<u>11,139</u>	<u>13,822</u>

DPC in Greenwich Limited
Notes to the Accounts
for the year ended 30 September 2012

4 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 October 2011	37,105
Additions	3,047
At 30 September 2012	<u>40,152</u>
Depreciation	
At 1 October 2011	32,091
Charge for the year	3,501
At 30 September 2012	<u>35,592</u>
Net book value	
At 30 September 2012	<u>4,560</u>
At 30 September 2011	<u>5,014</u>

5 Debtors

	2012 £	2011 £
Trade debtors	<u>27,967</u>	<u>37,556</u>

6 Creditors amounts falling due within one year

	2012 £	2011 £
Trade creditors	4,221	5,148
Corporation tax	11,142	13,823
Other taxes and social security costs	11,366	13,134
DLA	11,545	8,697
Other creditors	<u>1,681</u>	<u>1,683</u>
	<u>39,955</u>	<u>42,485</u>

7 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	200	<u>200</u>	<u>200</u>

DPC in Greenwich Limited
Notes to the Accounts
for the year ended 30 September 2012

8 Profit and loss account

2012
£

At 1 October 2011	12,427
Profit for the year	44,601
Dividends	(50,000)
	<u>-</u>
At 30 September 2012	<u>7,028</u>

9 Dividends

2012
£

2011
£

Dividends for which the company became liable during the year		
Dividends paid	<u>50,000</u>	<u>50,000</u>