

Registered number
04579135

DPC in Greenwich Limited

Abbreviated Accounts

30 September 2015

DPC in Greenwich Limited**Registered number:** 04579135**Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	6,130	4,035
Current assets			
Debtors		19,194	27,674
Cash at bank and in hand		8,916	9,334
		<u>28,110</u>	<u>37,008</u>
Creditors: amounts falling due within one year		(30,814)	(40,330)
Net current liabilities		<u>(2,704)</u>	<u>(3,322)</u>
Total assets less current liabilities		<u>3,426</u>	<u>713</u>
Creditors: amounts falling due after more than one year		(2,742)	-
Net assets		<u>684</u>	<u>713</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		484	513
Shareholders' funds		<u>684</u>	<u>713</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.

The 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.

R M Riddick

Director

Approved by the board on 23 May 2016

DPC in Greenwich Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2015

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	25% straight line
Computer equipment	33.3% 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 Tangible fixed assets

£

Cost

At 1 October 2014	46,941
Additions	6,480
At 30 September 2015	<u>53,421</u>

Depreciation

At 1 October 2014	42,906
Charge for the year	4,385
At 30 September 2015	<u>47,291</u>

Net book value

At 30 September 2015	<u>6,130</u>
At 30 September 2014	<u>4,035</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	200	<u>200</u>	<u>200</u>
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