

Registered Number 04732930

DCI ARCHITECTURE LIMITED

Abbreviated Accounts

30 April 2011

DCI ARCHITECTURE LIMITED

Registered Number 04732930

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		1,400		2,100
Tangible	3		<u>8,165</u>		<u>9,605</u>
Total fixed assets			9,565		11,705
Current assets					
Debtors				3,566	
Cash at bank and in hand		725			
Total current assets		<u>725</u>		<u>3,566</u>	
Creditors: amounts falling due within one year		(8,614)		(13,606)	
Net current assets			(7,889)		(10,040)
Total assets less current liabilities			<u>1,676</u>		<u>1,665</u>
Provisions for liabilities and charges			(1,589)		(1,589)
Total net Assets (liabilities)			87		76
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>85</u>		<u>74</u>
Shareholders funds			<u>87</u>		<u>76</u>

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 July 2011

And signed on their behalf by:

D C Insley, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

1 Accounting Policies a Basis of Accounting 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]. b Turnover Turnover represents net invoiced sales of services, excluding value added tax. c Tangible Fixed Assets Depreciation is provided at the following annual rates in order to write off the cost of each asset over its estimated useful life:- Equipment 15% on reducing balance d Intangible Fixed Asset Goodwill is capitalised and amortised over its useful economic life of ten years. e Deferred Taxation Provision is made at current rates for taxation deferred in respect of all material timing differences.

Depreciation

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

Equipment 15.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 April 2010	7,000
At 30 April 2011	<u>7,000</u>
Depreciation	
At 30 April 2010	4,900
Charge for year	700
At 30 April 2011	<u>5,600</u>
Net Book Value	
At 30 April 2010	2,100
At 30 April 2011	<u>1,400</u>

3 Tangible fixed assets

Cost	£
At 30 April 2010	17,938
additions	
disposals	
revaluations	
transfers	
At 30 April 2011	<u>17,938</u>
Depreciation	
At 30 April 2010	8,333
Charge for year	1,440

on disposals	
At 30 April 2011	<u>9,773</u>
Net Book Value	
At 30 April 2010	9,605
At 30 April 2011	<u>8,165</u>