DCS (EAST MIDLANDS) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

DCS (EAST MIDLANDS) LIMITED ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		3,511		4,602
Current assets					
Cash at bank and in hand		1,413		4,639	
Creditors: amounts fall	ing				
due within one year		(56,182)		(52,517)	
Net current liabilities	•		(54,769)		(47,878)
Net liabilities		- -	(51,258)	-	(43,276)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(51,260)		(43,278)
Shareholder's funds		_	(51,258)	-	(43,276)

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 member has 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.

Miss C Gregory

Director

Approved by the board on 29 December 2016

DCS (EAST MIDLANDS) LIMITED NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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).

Going concern

At the 31st March 2016 the company had net liabilities of £51,258. The company is reliant on the continued support of the directors. The directors have indicated they will continue to support the company and the financial statements have therefore been prepared on a going concern basis.

Turnover

Turnover represents the value 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% reducing balance

2 Tangible fixed assets	£
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Cost	
At 1 April 2015	14,021
At 31 March 2016	14,021
Depreciation	
At 1 April 2015	9,419
Charge for the year	1,091
At 31 March 2016	10,510
Net book value	
At 31 March 2016	3,511
At 31 March 2015	4,602

3	Share capital	Nominal	2016	2016	2015
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	2	2	2

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