

REGISTERED NUMBER: 04908856

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 falling 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

1 Accounting policies

Ordinary shares	£1 each	2	2	2
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