

Registered number: 06577544
England and Wales

D P CONTRACTORS LIMITED
Report and Accounts
for the year ended 30 April 2014



Accountants

Gary Price
27 Salford Road
Bolton
BL5 1BN

D P CONTRACTORS LIMITED
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for the year ended 30 April 2014

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D P CONTRACTORS LIMITED
Company information
for the year ended 30 April 2014

Principal Business Address:

**8 Mount Skip Lane
Little Hulton
Manchester
M38 9WR**

Registered Office Address:

**8 Mount Skip Lane
Little Hulton
Manchester
M38 9WR**

Accountants:

**Gary Price
27 Salford Road
Bolton
BL5 1BN**

D P CONTRACTORS LIMITED
Director's Report
for the year ended 30 April 2014

The Director presents his annual report on the affairs of the company, together with financial statements, for the year ended 30 April 2014.

Principal activities.

For the past 12 months the company has carried on the business of Decorating Contractors.

Director.

The director in office in the year and his interests in the company's issued share capital on 30 April 2014 were as follows:-

	30 April 2014	30 April 2013
Ordinary		
David Johnston	1	1

There have been no changes in directorship between the end of the year and the date of this report.

Statement of director's responsibilities.

The director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the accounts comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In determining how amounts are presented within items in the profit and loss account and balance sheet, the director must have regard to the substance of the reported transaction or arrangement, in accordance with generally accepted accounting principles or practice.

The above report has been prepared in accordance with the Companies Act 2006 relating to small companies.

Signed


.....
David Johnston
Director

Approved: 14 August 2014

D P CONTRACTORS LIMITED
Accountant's Report
for the year ended 30 April 2014

Accountant's Report to the directors on the unaudited financial statements of D P Contractors Limited.

This report is made to the Company's Board of Directors as a body in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

You have acknowledged on the balance sheet as at 30 April 2014 your duty to ensure that the Company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason we have not verified the accuracy or the completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Gary Price
Accountant
27 Salford Road
Bolton
BL5 1BN

Dated: 14 August 2014

D P CONTRACTORS LIMITED
Profit and Loss Account
for the year ended 30 April 2014


	Notes	2014 £	2013 £
Turnover		60,124	48,093
Cost of Sales		7,085	688
Gross profit		<u>53,039</u>	<u>47,405</u>
Administrative expenses		16,603	14,118
Operating profit	3	<u>36,436</u>	<u>33,287</u>
Other interest receivable and similar income	4	7	2
Profit on ordinary activities before taxation		<u>36,443</u>	<u>33,289</u>
Tax on profit or loss on ordinary activities	5	7,289	6,657
Profit on ordinary activities after taxation		<u>29,154</u>	<u>26,632</u>
Profit for the financial year	6	<u>29,154</u>	<u>26,632</u>

D P CONTRACTORS LIMITED
Balance Sheet
for the year ended 30 April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	7	-	-
Current assets			
Stocks	8	-	-
Debtors	9	78,525	77,926
Cash at bank and in hand		8,230	14,495
		<u>86,755</u>	<u>92,421</u>
Creditors amounts falling due within one year	10	(57,548)	(51,893)
Net current assets		<u>29,207</u>	<u>40,528</u>
Total assets less current liabilities		<u>29,207</u>	<u>40,528</u>
Creditors amounts falling due after more than one year	11	(12,286)	(21,550)
Net assets		<u>16,921</u>	<u>18,978</u>
Capital and reserves			
Called up share capital	12	2	2
Profit and loss account	13	16,919	18,976
Shareholders' funds		<u>16,921</u>	<u>18,978</u>

For the year ending 30 April 2014, the Company was entitled to exemption from audit under Section 477 (2) of the Companies Act 2006. The members have not required the Company to obtain an audit in accordance with Section 476 of the Companies Act 2006. 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 and 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 it is applicable to the Company.

Signed on behalf of the board of directors.


 David Johnston
 Director
 Approved by the board: 14 August 2014

D P CONTRACTORS LIMITED
Notes to Financial Statements
for the year ended 30 April 2014

1. Accounting policies

The principal accounting policies are summarised below. They have been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2005)

Goodwill

Goodwill arising on the acquisition of business represents the excess of the fair value of consideration over the fair value of identifiable assets and liabilities acquired.

Goodwill is amortised in equal instalments over its estimated useful life, except where it has been identified as impaired in the period, in which case it is written down as appropriate.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Plant & Machinery	-
Office Equipment	-
Motor Vehicles	-

2. Directors' emoluments

	2014	2013
	£	£
Emoluments	12,594	8,416

3. Operating profit

	2014	2013
	£	£
Operating profit is after charging:		
Depreciation and amounts written off tangible fixed assets		
Owned fixed assets	-	-

D P CONTRACTORS LIMITED
Notes to Financial Statements
for the year ended 30 April 2014

4. Interest receivable and similar income

	2014	2013
	£	£
Deposit account interest	7	2

5. Tax on profit on ordinary activities

The taxation charge is based on the taxable profit for the year and comprises:

	2014	2013
	£	£
Current tax:		
UK corporation tax	7,289	6,657
Tax on profit on ordinary activities	<u>7,289</u>	<u>6,657</u>

6. Dividends

Dividends of £38,500 have been paid in the year.

7. Tangible fixed assets

	Plant & Machinery £	Office Equipment £	Motor Vehicles £	Total £
Cost:				
At 1 May 2013	-	-	-	-
Additions	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
At 30 April 2014	-	-	-	-
Depreciation:				
At 1 May 2013	-	-	-	-
Charge for the year	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
At 30 April 2014	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
Net Book Value				
At 30 April 2014	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>

D P CONTRACTORS LIMITED
Notes to Financial Statements
for the year ended 30 April 2014

8. Stock

	2014 £	2013 £
Raw materials and consumables	-	-

9. Debtors

	2014 £	2013 £
Trade debtors	78,525	77,926

10. Creditors: amounts falling due within one year

	2014 £	2013 £
Taxation and social security	57,548	51,893

11. Creditors: amounts falling due after more than one year

	2014 £	2013 £
Director's Loan Account	12,286	21,550

12. Share capital – equity shares

	2014 No. Shares	2014 £	2013 £
Authorised share capital:			
Ordinary	100	100	100
Allotted called up fully paid share capital:			
Ordinary		2	2

D P CONTRACTORS LIMITED
Notes to Financial Statements
for the year ended 30 April 2014

13. Reserves

	Profit and Loss Account
	£
Brought forward	18,976
Profit for the financial year	36,443
Dividends	(38,500)
	<hr/>
	16,919
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