

Company Registration number 06842285

DCF The Doc Limited
Abbreviated Accounts
For the year ended 31 March 2014



Montpelier Chartered Accountants
Montpelier Professional (Leeds) Limited
Sanderson House
Station Road
Horsforth
Leeds, LS18 5NT

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DCF The Doc Limited

Abbreviated balance sheet as at 31 March 2014

	Notes	2014		2013
		£	£	£
Current assets				
Debtors		285,568	349,832	
Cash at bank and in hand		677	1,020	
		<u>286,245</u>	<u>350,852</u>	
Creditors: amounts falling due within one year		<u>(28,464)</u>	<u>(50,329)</u>	
Net current assets		<u>257,781</u>		300,523
Total assets less current liabilities		<u>257,781</u>		<u>300,523</u>
Capital and reserves				
Called up share capital	2	2		2
Profit and loss account		<u>257,779</u>		<u>300,521</u>
Shareholders' funds		<u>257,781</u>		<u>300,523</u>

These abbreviated financial statements have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 ("the Act") relating to the audit of the financial statements for the year ended 31 March 2014 by virtue of section 477 and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors on 15 August 2014 and signed on its behalf.

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Dr D C Fieldhouse - Director

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

b) Turnover

Turnover is accounted for as revenue when, and to the extent that, the company obtains a right to consideration in exchange for its performance of its obligations under the sales contract with the customer. The amount reported as revenue is the fair value of the right to consideration - usually the price specified in the contractual arrangement net of discounts and net of VAT, and after any allowance for credit risk and other uncertainties.

2 Called-up share capital

	<u>2014</u>	<u>2013</u>
	£	£
Allotted, called up and fully paid		
Equity shares:		
Ordinary A shares of £1 each	1	1
Ordinary B shares of £1 each	<u>1</u>	<u>1</u>
	<u>2</u>	<u>2</u>