

# **DC WATERPROOFING LTD**

**Company Registration Number:  
07147173 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st March 2013**

**End date: 28th February 2014**

SUBMITTED

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# **DC WATERPROOFING LTD**

## **Company Information for the Period Ended 28th February 2014**

<b>Director:</b>	D Corlett
<b>Registered office:</b>	Woodbine Cottage Bull Lane Waltham Chase Southampton Hampshire SO32 2LS
<b>Company Registration Number:</b>	07147173 (England and Wales)

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# DC WATERPROOFING LTD

## Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>14,929</b>	-
<b>Total fixed assets:</b>		<b>14,929</b>	-
<b>Current assets</b>			
Debtors:		<b>35,615</b>	11,582
Cash at bank and in hand:		<b>191,831</b>	78,130
<b>Total current assets:</b>		<b>227,446</b>	89,712
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>92,074</b>	21,497
<b>Net current assets (liabilities):</b>		<b>135,372</b>	68,215
<b>Total assets less current liabilities:</b>		<b>150,301</b>	68,215
<b>Total net assets (liabilities):</b>		<b>150,301</b>	68,215

The notes form part of these financial statements

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# DC WATERPROOFING LTD

## Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	4	4
Profit and Loss account:		150,297	68,211
<b>Total shareholders funds:</b>		<u>150,301</u>	<u>68,215</u>

For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 21 May 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: D Corlett

Status: Director

The notes form part of these financial statements

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# **DC WATERPROOFING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### **Turnover policy**

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: Motor Vehicles 25% straight line

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# DC WATERPROOFING LTD

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
Additions:	19,905
At 28th February 2014:	19,905
<b>Depreciation</b>	
Charge for year:	4,976
At 28th February 2014:	4,976
<b>Net book value</b>	
At 28th February 2014:	14,929

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# DC WATERPROOFING LTD

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>

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