

DC WATERPROOFING LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2014

End date: 28th February 2015

SUBMITTED

DC WATERPROOFING LTD

Company Information for the Period Ended 28th February 2015

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

DC WATERPROOFING LTD

Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	16,009	14,929
Total fixed assets:		16,009	14,929
Current assets			
Debtors:		70,148	35,615
Cash at bank and in hand:		300,302	191,831
Total current assets:		370,450	227,446
Creditors			
Creditors: amounts falling due within one year		96,451	92,074
Net current assets (liabilities):		273,999	135,372
Total assets less current liabilities:		290,008	150,301
Total net assets (liabilities):		290,008	150,301

The notes form part of these financial statements

DC WATERPROOFING LTD

Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	4	4
Profit and Loss account:		290,004	150,297
Total shareholders funds:		<u>290,008</u>	<u>150,301</u>

For the year ending 28 February 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: D Corlett

Status: Director

The notes form part of these financial statements

DC WATERPROOFING LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

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 2008).

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.

DC WATERPROOFING LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

2. Tangible assets

	Total
Cost	£
At 01st March 2014:	19,905
Additions:	17,495
Disposals:	13,905
At 28th February 2015:	23,495
Depreciation	
At 01st March 2014:	4,976
Charge for year:	5,986
On disposals:	3,476
At 28th February 2015:	7,486
Net book value	
At 28th February 2015:	16,009
At 28th February 2014:	14,929

DC WATERPROOFING LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>

