Registered Number 07422405

DPC&S INTERNATIONAL LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

| Called up share capital not paid f f Fixed assets - - - 20 Fixed assets - | | Notes | 31/12/2012 | 31/10/2011 |
|---|---------------------------------------|-------|------------|------------|
| Private assets | | | £ | £ |
| Intangible assets | Called up share capital not paid | | - | 20 |
| Tangible assets 2 2,807 - Investments - - - Current assets - - - Stocks - - - Debtors 6,220 - - Investments - - - Cash at bank and in hand 7,442 - - Prepayments and accrued income 7,849 - - Creditors: amounts falling due within one year (1,848) 0 Net current assets (liabilities) 19,663 0 Total assets less current liabilities 22,470 20 Creditors: amounts falling due after more than one year (45,547) 0 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Capital and reserves (23,077) 20 Capital and reserves 20 20 Called up share capital 20 20 Share premium account 0 0 Revaluation reserve 0 | Fixed assets | | | |
| Investments | Intangible assets | | - | - |
| Current assets 2,807 - Stocks - - Debtors 6,220 - Investments - - Cash at bank and in hand 7,442 - Prepayments and accrued income 7,849 - Creditors: amounts falling due within one year (1,848) 0 Net current assets (liabilities) 19,663 0 Total assets less current liabilities 22,470 20 Creditors: amounts falling due after more than one year (45,547) 0 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) (23,077) 20 Capital and reserves Called up share capital 20 20 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 0 Profit and loss account (23,097) 0 | Tangible assets | 2 | 2,807 | - |
| Stocks | Investments | | - | - |
| Stocks - - Debtors 6,220 - Investments - - Cash at bank and in hand 7,442 - Prepayments and accrued income 7,849 - Prepayments amounts falling due within one year (1,848) 0 Net current assets (liabilities) 19,663 0 Total assets less current liabilities 22,470 20 Creditors: amounts falling due after more than one year (45,547) 0 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) (23,077) 20 Capital and reserves Called up share capital 20 20 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 0 Profit and loss account (23,097) 0 | | | 2,807 | |
| Debtors 6,220 - Investments - - Cash at bank and in hand 7,442 - Prepayments and accrued income 7,849 - Creditors: amounts falling due within one year (1,848) 0 Net current assets (liabilities) 19,663 0 Total assets less current liabilities 22,470 20 Creditors: amounts falling due after more than one year (45,547) 0 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) (23,077) 20 Capital and reserves Called up share capital 20 20 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 0 Profit and loss account (23,097) 0 | Current assets | | | |
| Investments | Stocks | | - | - |
| Cash at bank and in hand 7,442 - 13,662 - Prepayments and accrued income 7,849 - Creditors: amounts falling due within one year (1,848) 0 Net current assets (liabilities) 19,663 0 Total assets less current liabilities 22,470 20 Creditors: amounts falling due after more than one year (45,547) 0 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) (23,077) 20 Capital and reserves Called up share capital 20 20 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 0 Profit and loss account (23,097) 0 | Debtors | | 6,220 | - |
| Prepayments and accrued income 7,849 - Creditors: amounts falling due within one year (1,848) 0 Net current assets (liabilities) 19,663 0 Total assets less current liabilities 22,470 20 Creditors: amounts falling due after more than one year (45,547) 0 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) (23,077) 20 Capital and reserves 20 20 Called up share capital 20 20 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 0 Profit and loss account (23,097) 0 | Investments | | - | - |
| Prepayments and accrued income 7,849 - Creditors: amounts falling due within one year (1,848) 0 Net current assets (liabilities) 19,663 0 Total assets less current liabilities 22,470 20 Creditors: amounts falling due after more than one year (45,547) 0 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) (23,077) 20 Capital and reserves Called up share capital 20 20 Share premium account 0 0 0 Revaluation reserve 0 0 0 Other reserves 0 0 0 Profit and loss account (23,097) 0 | Cash at bank and in hand | | 7,442 | - |
| Creditors: amounts falling due within one year(1,848)0Net current assets (liabilities)19,6630Total assets less current liabilities22,47020Creditors: amounts falling due after more than one year(45,547)0Provisions for liabilities00Accruals and deferred income00Total net assets (liabilities)(23,077)20Capital and reserves2020Called up share capital2020Share premium account00Revaluation reserve00Other reserves00Profit and loss account(23,097)0 | | | 13,662 | |
| year (1,848) 0 Net current assets (liabilities) 19,663 0 Total assets less current liabilities 22,470 20 Creditors: amounts falling due after more than one year (45,547) 0 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) (23,077) 20 Capital and reserves 20 20 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 0 Profit and loss account (23,097) 0 | Prepayments and accrued income | | 7,849 | - |
| Total assets less current liabilities22,47020Creditors: amounts falling due after more than one year(45,547)0Provisions for liabilities00Accruals and deferred income00Total net assets (liabilities)(23,077)20Capital and reserves2020Share premium account00Revaluation reserve00Other reserves00Profit and loss account(23,097)0 | _ | | (1,848) | 0 |
| Creditors: amounts falling due after more than one year(45,547)0Provisions for liabilities00Accruals and deferred income00Total net assets (liabilities)(23,077)20Capital and reserves2020Called up share capital2020Share premium account00Revaluation reserve00Other reserves00Profit and loss account(23,097)0 | Net current assets (liabilities) | | 19,663 | 0 |
| than one year Provisions for liabilities 0 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) (23,077) 20 Capital and reserves Called up share capital 20 20 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 0 Profit and loss account (23,097) 0 | Total assets less current liabilities | | 22,470 | 20 |
| Accruals and deferred income00Total net assets (liabilities)(23,077)20Capital and reserves2020Called up share capital2020Share premium account00Revaluation reserve00Other reserves00Profit and loss account(23,097)0 | _ | | (45,547) | 0 |
| Total net assets (liabilities)(23,077)20Capital and reserves2020Called up share capital2020Share premium account00Revaluation reserve00Other reserves00Profit and loss account(23,097)0 | Provisions for liabilities | | 0 | 0 |
| Capital and reserves Called up share capital 20 20 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 0 Profit and loss account (23,097) 0 | Accruals and deferred income | | 0 | 0 |
| Called up share capital 20 20 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 0 Profit and loss account (23,097) 0 | Total net assets (liabilities) | | (23,077) | 20 |
| Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 0 Profit and loss account (23,097) 0 | Capital and reserves | | | |
| Revaluation reserve00Other reserves00Profit and loss account $(23,097)$ 0 | Called up share capital | | 20 | 20 |
| Other reserves 0 0 Profit and loss account $(23,097)$ 0 | Share premium account | | 0 | 0 |
| Profit and loss account (23,097) 0 | Revaluation reserve | | 0 | 0 |
| | Other reserves | | 0 | 0 |
| Shareholders' funds (23,077) 20 | Profit and loss account | | (23,097) | 0 |
| | Shareholders' funds | | (23,077) | 20 |

- For the year ending 31 December 2012 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.

Approved by the Board on 28 October 2013

And signed on their behalf by:

David Preudhomme, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total amount invoiced for the provision of services in the financial year all of which have been carried out in the United Kingdom.

Tangible assets depreciation policy

All tangible assets are valued at cost and have been depreciated at a rate of 25% on a reducing balance method.

2 Tangible fixed assets

| | £ |
|---------------------|-------|
| Cost | |
| At 1 November 2011 | 0 |
| Additions | 3,850 |
| Disposals | 0 |
| Revaluations | 0 |
| Transfers | 0 |
| At 31 December 2012 | 3,850 |
| Depreciation | |
| At 1 November 2011 | 0 |
| Charge for the year | 1,043 |
| On disposals | 0 |
| At 31 December 2012 | 1,043 |
| Net book values | |
| At 31 December 2012 | 2,807 |
| At 31 October 2011 | 0 |
| | |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.