

Registered Number 07422405

DPC&S INTERNATIONAL LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes 31/12/2012 31/10/2011</i>	
	£	£
Called up share capital not paid	-	20
Fixed assets		
Intangible assets	-	-
Tangible assets	2 2,807	-
Investments	-	-
	<u>2,807</u>	<u>-</u>
Current assets		
Stocks	-	-
Debtors	6,220	-
Investments	-	-
Cash at bank and in hand	7,442	-
	<u>13,662</u>	<u>-</u>
Prepayments and accrued income	7,849	-
Creditors: amounts falling due within one year	(1,848)	0
Net current assets (liabilities)	<u>19,663</u>	<u>0</u>
Total assets less current liabilities	<u>22,470</u>	<u>20</u>
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)	<u>(23,077)</u>	<u>20</u>
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
Shareholders' funds	<u>(23,077)</u>	<u>20</u>

- 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	<u>3,850</u>
Depreciation	
At 1 November 2011	0
Charge for the year	1,043
On disposals	0
At 31 December 2012	<u>1,043</u>
Net book values	
At 31 December 2012	<u>2,807</u>
At 31 October 2011	<u>0</u>

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