

DPC&S INTERNATIONAL LIMITED

**Company Registration Number:
07422405 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

DPC&S INTERNATIONAL LIMITED

Company Information for the Period Ended 31st December 2014

Director:	David Preudhomme Douglas Peter Preudhomme
Registered office:	20-22 Bedford Row London WC1R 4JS
Company Registration Number:	07422405 (England and Wales)

DPC&S INTERNATIONAL LIMITED

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	2,074	2,766
Total fixed assets:		<u>2,074</u>	<u>2,766</u>
Current assets			
Debtors:	4	12,500	22,266
Cash at bank and in hand:		35,637	10,843
Total current assets:		<u>48,137</u>	<u>33,109</u>
Creditors			
Creditors: amounts falling due within one year		15,566	8,625
Net current assets (liabilities):		<u>32,571</u>	<u>24,484</u>
Total assets less current liabilities:		34,645	27,250
Creditors: amounts falling due after more than one year:	5	45,547	45,547
Total net assets (liabilities):		<u><u>(10,902)</u></u>	<u><u>(18,297)</u></u>

The notes form part of these financial statements

DPC&S INTERNATIONAL LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	6	20	20
Profit and Loss account:		(10,922)	(18,317)
Total shareholders funds:		<u>(10,902)</u>	<u>(18,297)</u>

For the year ending 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Preudhomme

Status: Director

The notes form part of these financial statements

DPC&S INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 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 applicable accounting standards.

Turnover policy

The turnover shown in the profit and loss account represents amounts earned, net of discounts. Turnover arising from the services charged to clients for support in mail marketing projects and is solely derived within the United Kingdom.

Tangible fixed assets depreciation policy

Fixed assets are shown at cost, net of depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost of each asset on a reducing balance basis over its estimated useful life as follows:

Fixtures & Fittings - 25% Office equipment - 25%

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Tangible assets

	Total
Cost	£
At 01st January 2014:	4,732
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st December 2014:	4,732
Depreciation	
At 01st January 2014:	1,966
Charge for year:	692
On disposals:	0
Other adjustments	0
At 31st December 2014:	2,658
Net book value	
At 31st December 2014:	2,074
At 31st December 2013:	2,766

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

4. Debtors

	2014 £	2013 £
Trade debtors:	500	10,041
Other debtors:	7,600	7,600
Prepayments and accrued income:	4,400	4,625
Total:	<u>12,500</u>	<u>22,266</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

5. Creditors: amounts falling due after more than one year

	2014	2013
	£	£
Other creditors:	45,547	45,547
Total:	<u>45,547</u>	<u>45,547</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

6. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			<u>20</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			<u>20</u>

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.

