

DBC INNS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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DBC INNS LIMITED

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DBC INNS LIMITED

(REGISTRATION NUMBER: 07576301)

ABBREVIATED BALANCE SHEET AT 31 MARCH 2013

		31 March 2013		31 March 2012	
	Notes	£	£	£	£
Fixed assets					
Tangible fixed assets	2		26,283		-
Current assets					
Stocks		10,500		5,408	
Debtors		13,116		4,884	
Cash at bank and in hand		7,800		18,495	
		31,416		28,787	
Creditors Amounts falling due within one year		(108,021)		(29,678)	
Net current liabilities			(76,605)		(891)
Net liabilities			(50,322)		(891)
Capital and reserves					
Called up share capital	3	4		4	
Profit and loss account		(50,326)		(895)	
Shareholders' deficit			(50,322)		(891)

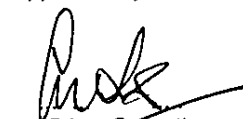
For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 4/3/14 and signed on its behalf by



Mr Giles Smeath
Director

DBC INNS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

The financial statements have been prepared on a going concern basis due to the continued financial support of the Directors

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Fixtures & fittings	20% straight line
Improvements	12.5% straight line

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	30,166	30,166
At 31 March 2013	30,166	30,166
Depreciation		
Charge for the year	3,883	3,883
At 31 March 2013	3,883	3,883
Net book value		
At 31 March 2013	26,283	26,283

3 Share capital

Allotted, called up and fully paid shares

	31 March 2013		31 March 2012	
	No	£	No	£
Ordinary shares of £1 each	4	4	4	4