Registered Number 04415813

DCA COMPONENTS LIMITED

Abbreviated Accounts

30 April 2012

DCA COMPONENTS LIMITED **Registered Number 04415813**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		247		292
Total fixed assets			247		292
Current assets					
Debtors		12,747		15,135	
Cash at bank and in hand		4,408			
Total current assets		17,155		15,135	
Creditors: amounts falling due within one year		(15,460)		(14,438)	
Net current assets			1,695		697
Total assets less current liabilities			1,942		989
Total net Assets (liabilities)			1,942		989
Capital and reserves					
Called up share capital			100		100
Profit and loss account			1,842		889
Shareholders funds			1,942		989

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 September 2012

And signed on their behalf by:
D G AYTON, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2011	390
additions	280
disposals	(324)
revaluations	
transfers	
At 30 April 2012	346
Depreciation	
At 30 April 2011	98
Charge for year	82
on disposals	(81)
At 30 April 2012	99
Net Book Value	
At 30 April 2011	292
At 30 April 2012	247

3 Transactions with directors

During the year dividends of £13,770 (net) were paid to the director of the company.