REGISTERED NUMBER: 04415813 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

DCA Components Ltd

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DCA Components Ltd

Company Information
for the Year Ended 30 April 2016

DIRECTOR:	D G Ayton
SECRETARY:	Mrs C J Ayton
REGISTERED OFFICE:	51 Coventry Road Pailton Rugby Warwickshire CV23 0QB
REGISTERED NUMBER:	04415813 (England and Wales)
ACCOUNTANTS:	Pride Accountants Polymer Court Hope Street Dudley West Midlands DY2 8RS

DCA Components Ltd (Registered number: 04415813)

Abbreviated Balance Sheet
30 April 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,760		1,428
CURRENT ASSETS					
Debtors		38,211		16,467	
Cash at bank		-		5,035	
		38,211		21,502	
CREDITORS					
Amounts falling due within one year		39,403		21,920	
NET CURRENT LIABILITIES			(1,192)		(418)
TOTAL ASSETS LESS CURRENT LIABILITIES			568		1,010
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			468		910
SHAREHOLDERS' FUNDS			568		1,010

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 January 2017 and were signed by:

D G Ayton - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 April 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2015	2,486
Additions	1,288
Disposals	(654)
At 30 April 2016	3,120
DEPRECIATION	
At 1 May 2015	1,058
Charge for year	587
Eliminated on disposal	(285)
At 30 April 2016	1,360
NET BOOK VALUE	
At 30 April 2016	1,760
At 30 April 2015	1,428

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

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.