D AND C DENT REMOVAL LIMITED

Company Registration Number:
04960121 (England and Wales)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

D AND C DENT REMOVAL LIMITED

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for the Period Ended 31st March 2011

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D AND C DENT REMOVAL LIMITED

Company Information
for the Period Ended 31st March 2011

Director:	DAVID JOHN ELLIS SUZANNE DAWN BOLTON
Registered office:	2 Curlew Road Jarrow Tyne & Wear NE32 3DX
Company Registration Number:	04960121 (England and Wales)

D AND C DENT REMOVAL LIMITED

Directors' Report Period Ended 31st March 2011

The directors present their report with the financial statements of the company for the period ended 31st March 2011

Directors
The directors shown below have held office during the whole of the period from
01st April 2010 to 31st March 2011
DAVID JOHN ELLIS
SUZANNE DAWN BOLTON

The company is dormant and has not traded during the period.

The company has acted as agent, for which it received no income during the period.

This report was approved by the board of directors on 19 December 2011
And Signed On Behalf Of The Board By:

Name: DAVID JOHN ELLIS
Status: Director

D AND C DENT REMOVAL LIMITED

Profit and Loss Account

for the Period Ended 31st March 2011

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes form part of these financial statements

D AND C DENT REMOVAL LIMITED

Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Creditors			
Creditors: amounts falling due within one year	2	**8,531**	8,531
Net current assets (liabilities):		**(8,531)**	(8,531)
Total assets less current liabilities:		**(8,531)**	(8,531)
Total net assets (liabilities):		**(8,531)**	(8,531)

The notes form part of these financial statements

D AND C DENT REMOVAL LIMITED

Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**(8,533)**	(8,533)
Total shareholders funds:		**(8,531)**	(8,531)

For the year ending 31 March 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 19 December 2011

The company was dormant and has not traded during the period. It has however acted in certain transactions as an agent, for which it received no income.

SIGNED ON BEHALF OF THE BOARD BY:

Name: DAVID JOHN ELLIS
Status: Director

The notes form part of these financial statements

D AND C DENT REMOVAL LIMITED

Notes to the Financial Statements
for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance wth the the Financial Reporting Standard for Smaller Entities.

D AND C DENT REMOVAL LIMITED

Notes to the Financial Statements
for the Period Ended 31st March 2011

2. Creditors: amounts falling due within one year

	2011	2010
	£	£
Trade creditors:	**8,531**	8,531
Total:	**8,531**	8,531

Amount due to associated company- Jarrow Coachworks Ltd-£8,531 (2010 - £8,531)

D AND C DENT REMOVAL LIMITED

Notes to the Financial Statements
for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.