

Registration number 05123769

DCV Engineering Limited
Abbreviated accounts
for the year ended 31 May 2012



DCV Engineering Limited

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DCV Engineering Limited

**Abbreviated balance sheet
as at 31 May 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		51,803		17,219
Current assets					
Debtors		58,749		15,558	
Cash at bank and in hand		4,310		2,017	
		<u>63,059</u>		<u>17,575</u>	
Creditors: amounts falling due within one year		<u>(34,322)</u>		<u>(13,124)</u>	
Net current assets			<u>28,737</u>		<u>4,451</u>
Total assets less current liabilities			80,540		21,670
Creditors: amounts falling due after more than one year			(27,758)		(5,210)
Provisions for liabilities			<u>(7,578)</u>		<u>(3,444)</u>
Net assets			<u>45,204</u>		<u>13,016</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			45,203		13,015
Shareholders' funds			<u>45,204</u>		<u>13,016</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

DCV Engineering Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 May 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

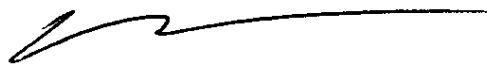
- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 6-11-12
behalf by

and signed on its

DC Venn
Director



Registration number 05123769

The notes on pages 3 to 4 form an integral part of these financial statements.

DCV Engineering Limited

Notes to the abbreviated financial statements for the year ended 31 May 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 25% Straight Line

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

DCV Engineering Limited

Notes to the abbreviated financial statements for the year ended 31 May 2012

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 June 2011	20,663	
Additions	53,000	
At 31 May 2012	<u>73,663</u>	
Depreciation		
At 1 June 2011	3,444	
Charge for year	18,416	
At 31 May 2012	<u>21,860</u>	
Net book values		
At 31 May 2012	<u>51,803</u>	
At 31 May 2011	<u>17,219</u>	
3. Share capital	2012 £	2011 £
Authorised		
50,000 Ordinary shares of £1 each	<u>50,000</u>	
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	