Registered Number 05254321

DCM INTERNATIONAL PROPERTY LIMITED

Abbreviated Accounts

31 October 2012

DCM INTERNATIONAL PROPERTY LIMITED **Registered Number 05254321**

Balance Sheet as at 31 October 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		21		28
Total fixed assets			21		28
Current assets					
Debtors				170	
Cash at bank and in hand		17		85	
Total current assets		17		255	
Creditors: amounts falling due within one year		(11,591)		(2,904)	
Net current assets			(11,574)		(2,649)
Total assets less current liabilities			(11,553)		(2,621)
Provisions for liabilities and charges			(5)		(6)
Total net Assets (liabilities)			(11,558)		(2,627)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(11,559)		(2,628)
Shareholders funds			(11,558)		(2,627)

a. For the year ending 31 October 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 26 November 2012

And signed on their behalf by:
C A LAWRENCE, 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 31 October 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008. The financial statements have been prepared on a going concern basis based on the assumption of the ongoing support of the director. Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Turnover

Turnover represents money received in respect of an option exercised during the year, 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.

Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2011	1,904
additions	
disposals	
revaluations	
transfers	
At 31 October 2012	1,904
Depreciation	
At 31 October 2011	1,876
Charge for year	7
on disposals	
At 31 October 2012	1,883
Net Book Value	
At 31 October 2011	28
At 31 October 2012	21

3 Share capital

	2012	2011
	£	£
Authorised share capital:		

Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1

3 **GOING CONCERN**

The company is technically insolvent and remains a going concern on the basis of the ongoing support from the director. In consequence of this support, the accounts have been prepared on a going concern basis.