Registered Number 06348158

D.C. ARCHITECTURAL SERVICES LIMITED

Abbreviated Accounts

31 August 2016

D.C. ARCHITECTURAL SERVICES LIMITED **Registered Number 06348158**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	9,262	10,979
		9,262	10,979
Current assets			
Debtors		54,542	21,676
Cash at bank and in hand		1,952	4,115
		56,494	25,791
Creditors: amounts falling due within one year		(41,588)	(28,078)
Net current assets (liabilities)		14,906	(2,287)
Total assets less current liabilities		24,168	8,692
Creditors: amounts falling due after more than one year		(6,017)	(6,017)
Total net assets (liabilities)		18,151	2,675
Capital and reserves			
Called up share capital		100	100
Profit and loss account		18,051	2,575
Shareholders' funds		18,151	2,675

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 31 March 2017

And signed on their behalf by:
D Biggadike, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Office and IT Equipment 33% on a reducing balance
Motor Vehicles 25% on a reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	24,509
Additions	1,257
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	25,766
Depreciation	
At 1 September 2015	13,530
Charge for the year	2,974
On disposals	-
At 31 August 2016	16,504
Net book values	
At 31 August 2016	9,262
At 31 August 2015	10,979

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