D.C. ARCHITECTURAL SERVICES LIMITED

Company Registration Number:
06348158 (England and Wales)

Unaudited abridged accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

D.C. ARCHITECTURAL SERVICES LIMITED

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for the Period Ended 31 August 2017

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D.C. ARCHITECTURAL SERVICES LIMITED

Balance sheet

As at 31 August 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Tangible assets:	3	**6,818**	9,262
Total fixed assets:		**6,818**	9,262
Current assets			
Debtors:		**23,115**	54,542
Cash at bank and in hand:		**30,406**	1,952
Total current assets:		**53,521**	56,494
Creditors: amounts falling due within one year:		**(38,724)**	(41,588)
Net current assets (liabilities):		**14,797**	14,906
Total assets less current liabilities:		**21,615**	24,168
Creditors: amounts falling due after more than one year:			(6,017)
Provision for liabilities:		**(1,295)**	(1,852)
Total net assets (liabilities):		**20,320**	16,299
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**20,220**	16,199
Shareholders funds:		**20,320**	16,299

The notes form part of these financial statements

D.C. ARCHITECTURAL SERVICES LIMITED

Balance sheet statements

For the year ending 31 August 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 30 June 2018
and signed on behalf of the board by:

Name: D Biggadike
Status: Director

The notes form part of these financial statements

D.C. ARCHITECTURAL SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts,rebates,value added tax and other sales taxes

Tangible fixed assets and depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.Plant and machinery etc -25%

2. Employees

	2017	*2016*
Average number of employees during the period	2	2

D.C. ARCHITECTURAL SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2017

3. Tangible Assets

	Total
Cost	£
At 01 September 2016	25,767
At 31 August 2017	**25,767**
Depreciation	
At 01 September 2016	16,505
Charge for year	2,444
At 31 August 2017	**18,949**
Net book value	
At 31 August 2017	**6,818**
At 31 August 2016	**9,262**

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.