Registered Number 07312021

D C Bouch Ltd

Abbreviated Accounts

31 July 2011

D C Bouch Ltd **Registered Number 07312021**

Company Information

Registered Office:
Lonsdale
High Street
Lutterworth
Leicestershire
LE17 4AD

Reporting Accountants:
Crowfoot and Company Ltd

Lonsdale
High Street
Lutterworth
Leicestershire
LE17 4AD

D C Bouch Ltd **Registered Number 07312021**

Balance Sheet as at 31 July 2011

	Notes	2011	
		£	£
Fixed assets			
Intangible	2		12,000
Tangible	3		1,700
			13,700
Current assets			
Cash at bank and in hand		24,461	
Total current assets		24,461	
Creditors: amounts falling due within one year		(24,625)	
Net current assets (liabilities)			(164)
Total assets less current liabilities			13,536
Total net assets (liabilities)			13,536
Capital and reserves			
Called up share capital	4		1
Profit and loss account			13,535
Shareholders funds			13,536

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 10 January 2012

And signed on their behalf by:
Dr D C Bouch, 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 July 2011

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of three years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	15% on reducing balance

2 Intangible fixed assets

Cost or valuation	**£**
Additions	18,000
At 31 July 2011	18,000
Amortisation	
Charge for year	6,000
At 31 July 2011	6,000
Net Book Value	
At 31 July 2011	12,000

3 Tangible fixed assets

	Total
Cost	**£**
Additions	2,000
At 31 July 2011	2,000
Depreciation	
Charge for year	300

At 31 July 2011		300
Net Book Value		
At 31 July 2011		1,700

4 **Share capital**

	2011 £
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1

Ordinary shares issued in the year:

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1