

Registered Number 07312021

D C Bouch Ltd

Abbreviated Accounts

31 July 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible	2	6,000	12,000
Tangible	3	3,310	1,700
		<u>9,310</u>	<u>13,700</u>
Current assets			
Cash at bank and in hand		39,740	24,461
Total current assets		<u>39,740</u>	<u>24,461</u>
Creditors: amounts falling due within one year		(25,346)	(24,625)
Net current assets (liabilities)		14,394	(164)
Total assets less current liabilities		<u>23,704</u>	<u>13,536</u>
Total net assets (liabilities)		<u>23,704</u>	<u>13,536</u>
Capital and reserves			
Called up share capital	4	2	1
Profit and loss account		23,702	13,535
Shareholders funds		<u>23,704</u>	<u>13,536</u>

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- a. For the year ending 31 July 2012 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 31 December 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 2012

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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	£
At 01 August 2011	<u>18,000</u>
At 31 July 2012	<u>18,000</u>

Amortisation

At 01 August 2011	6,000
Charge for year	<u>6,000</u>
At 31 July 2012	<u>12,000</u>

Net Book Value

At 31 July 2012	6,000
At 31 July 2011	<u>12,000</u>

3 **Tangible fixed assets**

Total

Cost		£
At 01 August 2011		2,000
Additions	-	<u>2,197</u>
At 31 July 2012	-	<u>4,197</u>
Depreciation		
At 01 August 2011		300
Charge for year	-	<u>587</u>
At 31 July 2012	-	<u>887</u>
Net Book Value		
At 31 July 2012		3,310
At 31 July 2011	-	<u>1,700</u>

4 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	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		