REGISTERED NUMBER: 07312021 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

FOR

D C BOUCH LTD

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D C BOUCH LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2016

DIRECTOR:	Dr D C Bouch
REGISTERED OFFICE:	Lonsdale House High Street Lutterworth Leicestershire LE17 4AD
REGISTERED NUMBER:	07312021 (England and Wales)
ACCOUNTANTS:	Crowfoot Accountants Limited Lonsdale House High Street Lutterworth Leicestershire LE17 4AD

ABBREVIATED BALANCE SHEET
31 JULY 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		5,820		5,240
			5,820		5,240
CURRENT ASSETS					
Debtors		49,640		31,503	
Cash at bank		117,550		141,062	
		167,190		172,565	
CREDITORS					
Amounts falling due within one year		22,966		19,061	
NET CURRENT ASSETS			144,224		153,504
TOTAL ASSETS LESS CURRENT LIABILITIES			150,044		158,744
PROVISIONS FOR LIABILITIES			1,047		906
NET ASSETS			148,997		157,838
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			148,995		157,836
SHAREHOLDERS' FUNDS			148,997		157,838

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 December 2016 and were signed by:

Dr D C Bouch - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016

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 January 2015).

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 15% on reducing balance

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015 and 31 July 2016	18,000
AMORTISATION	
At 1 August 2015 and 31 July 2016	18,000
NET BOOK VALUE	
At 31 July 2016	-
At 31 July 2015	-

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 August 2015	7,973
Additions	1,608
At 31 July 2016	9,581
DEPRECIATION	
At 1 August 2015	2,733
Charge for year	1,028
At 31 July 2016	3,761
NET BOOK VALUE	
At 31 July 2016	5,820
At 31 July 2015	5,240

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF D C BOUCH LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of D C Bouch Ltd for the year ended 31 July 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the director of D C Bouch Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of D C Bouch Ltd and state those matters that we have agreed to state to the director of D C Bouch Ltd in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than D C Bouch Ltd director for our work or for this report.

It is your duty to ensure that D C Bouch Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of D C Bouch Ltd. You consider that D C Bouch Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of D C Bouch Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Crowfoot Accountants Limited
Lonsdale House
High Street
Lutterworth
Leicestershire
LE17 4AD

29 December 2016

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.