

Registered number
07320310

D P C (2010) Limited

Unaudited Abbreviated Accounts

31 July 2013

D P C (2010) Limited**Registered number:** 07320310**Abbreviated Balance Sheet****as at 31 July 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	3,400,778	3,400,778
Current assets			
Debtors		1,591	1,591
Cash at bank and in hand		89,239	57,895
		<u>90,830</u>	<u>59,486</u>
Creditors: amounts falling due within one year		(56,316)	(67,394)
Net current assets/(liabilities)		<u>34,514</u>	<u>(7,908)</u>
Total assets less current liabilities		<u>3,435,292</u>	<u>3,392,870</u>
Creditors: amounts falling due after more than one year		(3,313,941)	(3,334,324)
Net assets		<u><u>121,351</u></u>	<u><u>58,546</u></u>
Capital and reserves			
Called up share capital	4	16,330	16,330
Profit and loss account		105,021	42,216
Shareholders' funds		<u><u>121,351</u></u>	<u><u>58,546</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A A Gaffar

Director

Approved by the board on 24 March 2014

D P C (2010) Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2013

1 Accounting policies

Basis of preparation

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

Turnover over represents rents received.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 August 2012	3,400,778
At 31 July 2013	<u>3,400,778</u>

Depreciation

At 31 July 2013	<u>-</u>
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Net book value

At 31 July 2013	<u>3,400,778</u>
At 31 July 2012	<u>3,400,778</u>

3 Loans

2013

2012

£

£

Creditors include:

Amounts falling due for payment after more than five years	<u>1,643,670</u>	<u>1,643,670</u>
Secured bank loans	<u>1,696,460</u>	<u>1,716,843</u>

4 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	16,330	<u>16,330</u>	<u>16,330</u>
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