

Registered number
07320310

D P C (2010) Limited

Unaudited Abbreviated Accounts

31 July 2014

D P C (2010) Limited**Registered number:** 07320310**Abbreviated Balance Sheet****as at 31 July 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	3,400,778	3,400,778
Current assets			
Debtors		-	1,591
Cash at bank and in hand		107,348	89,239
		<u>107,348</u>	<u>90,830</u>
Creditors: amounts falling due within one year		(60,027)	(56,316)
Net current assets		<u>47,321</u>	<u>34,514</u>
Total assets less current liabilities		<u>3,448,099</u>	<u>3,435,292</u>
Creditors: amounts falling due after more than one year		(3,267,001)	(3,313,941)
Net assets		<u><u>181,098</u></u>	<u><u>121,351</u></u>
Capital and reserves			
Called up share capital	4	16,330	16,330
Profit and loss account		164,768	105,021
Shareholders' funds		<u><u>181,098</u></u>	<u><u>121,351</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 12 November 2014

D P C (2010) Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2014

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 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 2013	3,400,778
At 31 July 2014	<u>3,400,778</u>

Depreciation

At 31 July 2014	<u>-</u>
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Net book value

At 31 July 2014	<u>3,400,778</u>
At 31 July 2013	<u>3,400,778</u>

3 Loans

2014

2013

£

£

Creditors include:

Secured bank loans	<u>1,675,270</u>	<u>1,696,460</u>
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4 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

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