

**DPC (2010) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**

Smith Hannah Limited

Chartered Certified Accountants

50 Woodgate
Leicester
Leicestershire
LE3 5GF

DPC (2010) Limited
Company No. 7320310
Abbreviated Balance Sheet 31 July 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		3,400,778		3,400,778
			<u> </u>		<u> </u>
			3,400,778		3,400,778
CURRENT ASSETS					
Cash at bank and in hand		146,006		77,424	
		<u> </u>		<u> </u>	
		146,006		77,424	
Creditors: Amounts Falling Due Within One Year		(130,579)		(52,450)	
		<u> </u>		<u> </u>	
NET CURRENT ASSETS (LIABILITIES)			15,427		24,974
			<u> </u>		<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,416,205		3,425,752
			<u> </u>		<u> </u>
Creditors: Amounts Falling Due After More Than One Year	3	(3,087,527)		(3,171,670)	
		<u> </u>		<u> </u>	
NET ASSETS			328,678		254,082
			<u> </u>		<u> </u>
CAPITAL AND RESERVES					
Called up share capital	5	16,330		16,330	
Profit and Loss Account		312,348		237,752	
		<u> </u>		<u> </u>	
SHAREHOLDERS' FUNDS			328,678		254,082
			<u> </u>		<u> </u>

DPC (2010) Limited
Company No. 7320310
Abbreviated Balance Sheet (continued) 31 July 2016

For the year ending 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Ashraf Abdul Gaffar

22nd December 2016

DPC (2010) Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 July 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. Turnover

Turnover comprises gross rent received from tenants.

1.3. Investment properties

Investment properties are not be subject to periodic charges for depreciation.

2. Tangible Assets

	Total
Cost	£
As at 1 August 2015	3,400,778
As at 31 July 2016	3,400,778
Net Book Value	
As at 31 July 2016	3,400,778
As at 1 August 2015	3,400,778

3. Creditors: Amounts Falling Due After More Than One Year

	2016	2015
	£	£
Bank loans	1,470,857	1,555,000
Other creditors	1,616,670	1,616,670
	3,087,527	3,171,670

4. Secured Creditors

Of the creditors falling due within and after more than one year the following amounts are secured.

2016	2015
£	£

Bank loans and overdrafts	1,543,022	1,555,000
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DPC (2010) Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 July 2016

5. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	16330	16,330	16,330

6. Ultimate Controlling Party

Ultimate control of the company lies with the shareholders.

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