Registered Number 08006255

DNC PROJECTS LTD

Abbreviated Accounts

31 March 2016

DNC PROJECTS LTD **Registered Number 08006255**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,756	4,572
		3,756	4,572
Current assets			
Debtors		545	652
Cash at bank and in hand		21,343	12,175
		21,888	12,827
Creditors: amounts falling due within one year		(15,386)	(12,201)
Net current assets (liabilities)		6,502	626
Total assets less current liabilities		10,258	5,198
Provisions for liabilities		(1,492)	(974)
Total net assets (liabilities)		8,766	4,224
Capital and reserves			
Called up share capital		100	100
Profit and loss account		8,666	4,124
Shareholders' funds		8,766	4,224

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 November 2016

And signed on their behalf by:
Darren Churchill, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant and machinery 33.33& reducing balance
Motor vehicles 25% reducing balance

Other accounting policies
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 April 2015	10,632
Additions	587
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	11,219
Depreciation	
At 1 April 2015	6,060
Charge for the year	1,403
On disposals	-
At 31 March 2016	7,463
Net book values	
At 31 March 2016	3,756
At 31 March 2015	4,572

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