**Registered Number SC520949**

# DC SHOWS LIMITED

## Micro-entity Accounts

## 30 November 2016

**DC SHOWS LIMITED** **Registered Number SC520949**

## Micro-entity Balance Sheet as at 30 November 2016

| | *Notes* | *2016* |
|---|---|---|
| | | £ |
| **Fixed assets** | | |
| Intangible assets | 1 | 5,000 |
| | | 5,000 |
| **Current assets** | | |
| Stocks | | 400 |
| Cash at bank and in hand | | 1 |
| | | 401 |
| **Creditors: amounts falling due within one year** | 2 | (450) |
| **Net current assets (liabilities)** | | (49) |
| **Total assets less current liabilities** | | 4,951 |
| **Creditors: amounts falling due after more than one year** | 2 | (3,847) |
| **Total net assets (liabilities)** | | 1,104 |
| **Capital and reserves** | | |
| Called up share capital | 3 | 2 |
| Share premium account | | 4,298 |
| Profit and loss account | | (3,196) |
| **Shareholders' funds** | | 1,104 |

- For the year ending 30 November 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 September 2017

And signed on their behalf by:
**David McCulloch, Director**

## Notes to the Micro-entity Accounts for the period ended 30 November 2016

### 1 Intangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| Additions | 5,000 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 November 2016 | 5,000 |
| **Amortisation** | |
| Charge for the year | - |
| On disposals | - |
| At 30 November 2016 | - |
| **Net book values** | |
| At 30 November 2016 | 5,000 |

### 2 Creditors

| | *2016* |
|---|---|
| | *£* |
| Secured Debts | 4,297 |

### 3 Called Up Share Capital

Allotted, called up and fully paid:

| | *2016* |
|---|---|
| | *£* |
| 2 Ordinary shares of £1 each | 2 |

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