

Registered Number 03231587

D P Computing Limited

Abbreviated Accounts

31 December 2011

D P Computing Limited

Registered Number 03231587

Company Information

Registered Office:

Cumbria House
12 Smallford Lane
Sleepshyde
St Albans
Hertfordshire
AL4 0SA

Reporting Accountants:

Buckler Spencer Limited
Chartered Accountants
Old Police Station
Church Street
Swadlincote
DE11 8LN

D P Computing Limited

Registered Number 03231587

Balance Sheet as at 31 December 2011

	Notes	31/12/2011	31/07/2011	
		£	£	£
Fixed assets				
Tangible	2		0	122
			<u>0</u>	<u>122</u>
Current assets				
Debtors		0	6,572	
Cash at bank and in hand		73,580	62,746	
Total current assets		<u>73,580</u>	<u>69,318</u>	
Creditors: amounts falling due within one year		(5,274)	(5,204)	
Net current assets (liabilities)			68,306	64,114
Total assets less current liabilities			<u>68,306</u>	<u>64,236</u>
Total net assets (liabilities)			<u>68,306</u>	<u>64,236</u>
Capital and reserves				
Called up share capital	3		10	10
Profit and loss account			68,296	64,226
Shareholders funds			<u>68,306</u>	<u>64,236</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 April 2012

And signed on their behalf by:

D J Pile, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on cost

2 **Tangible fixed assets**

	Total
Cost	£
At 01 August 2011	1,466
Disposals	(1,466)
Depreciation	
At 01 August 2011	1,344
On disposals	(1,344)
Net Book Value	
At 31 December 2011	0
At 31 July 2011	<u>122</u>

3 **Share capital**

	31/12/2011	31/07/2011
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10

