

Registered Number 06778124

DPW ACCOUNTING LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

06778124

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	-	214
		<u>-</u>	<u>214</u>
Current assets			
Debtors		-	2,520
Cash at bank and in hand		1,079	2,552
		<u>1,079</u>	<u>5,072</u>
Creditors: amounts falling due within one year		(1,222)	(5,260)
Net current assets (liabilities)		<u>(143)</u>	<u>(188)</u>
Total assets less current liabilities		<u>(143)</u>	<u>26</u>
Total net assets (liabilities)		<u>(143)</u>	<u>26</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(145)	24
Shareholders' funds		<u>(143)</u>	<u>26</u>

- For the year ending 31 March 2013 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 1 October 2013

And signed on their behalf by:

D Warren, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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 April 2008.

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Other accounting policies

The company provides a defined contribution pension scheme, the assets of which are held separately from those of the company in an independently administered fund. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	640
Additions	-
Disposals	(640)
Revaluations	-
Transfers	-
At 31 March 2013	<u>0</u>
Depreciation	
At 1 April 2012	426
Charge for the year	-
On disposals	(426)
At 31 March 2013	<u>0</u>
Net book values	
At 31 March 2013	<u>0</u>
At 31 March 2012	<u>214</u>