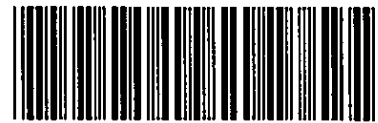


Company Registration No. 5287164 (England and Wales)

DCW TRANSPORT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010

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DCW TRANSPORT LIMITED

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DCW TRANSPORT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		26,295		13,270
Current assets					
Stocks		2,272		50	
Debtors		15,292		3,734	
Cash at bank and in hand		2,922		502	
		<u>20,486</u>		<u>4,286</u>	
Creditors amounts falling due within one year		<u>(32,699)</u>		<u>(5,630)</u>	
Net current liabilities			<u>(12,213)</u>		<u>(1,344)</u>
Total assets less current liabilities			14,082		11,926
Creditors amounts falling due after more than one year			(6,996)		-
Provisions for liabilities			<u>(4,437)</u>		<u>(1,430)</u>
			<u>2,649</u>		<u>10,496</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			2,647		10,494
Shareholders' funds			<u>2,649</u>		<u>10,496</u>

DCW TRANSPORT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

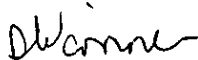
AS AT 30 NOVEMBER 2010

For the financial year ended 30 November 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 8 8-11



D Warriner
Director



C Warriner
Director

Company Registration No 5287164

DCW TRANSPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% Reducing balance
Motor vehicles	15% Reducing balance

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.6 Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

DCW TRANSPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2010

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2009	27,930
Additions	17,738
	<hr/>
At 30 November 2010	45,668
	<hr/>
Depreciation	
At 1 December 2009	14,661
Charge for the year	4,712
	<hr/>
At 30 November 2010	19,373
	<hr/>
Net book value	
At 30 November 2010	26,295
	<hr/> <hr/>
At 30 November 2009	13,270
	<hr/> <hr/>

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<hr/> <hr/>	<hr/> <hr/>

4 Related party relationships and transactions

Loans to directors

Transactions in relation to loans with directors during the year are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
D Warnner - current account	-	(304)	735	-	(304)	127
C Warnner - current account	-	(303)	735	-	(303)	129
		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
		(607)	1,470	-	(607)	256
		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>