

Registered Number 03208592

D.C.A.C.T. Services Limited

Abbreviated Accounts

31 March 2011

D.C.A.C.T. Services Limited

Registered Number 03208592

Company Information

Registered Office:

1 Water-Ma-Trout
Helston
Cornwall
TR13 0LW

Business Address:

Sterling Court
Truro Hill
Penryn
Cornwall
TR10 8DB

Reporting Accountants:

Atkins Ferrie
Chartered Accountants
1 Water-Ma-Trout
Helston
Cornwall
TR13 0LW

Bankers:

Lloyds TSB plc
Boscawen Street
Truro
Cornwall
TR1 2QT

D.C.A.C.T. Services Limited

Registered Number 03208592

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £	£
Current assets				
Debtors		0	1,495,330	
Cash at bank and in hand		276	143,093	
Total current assets		<u>276</u>	<u>1,638,423</u>	
Creditors: amounts falling due within one year		(274)	(1,638,421)	
Net current assets (liabilities)			2	2
Total assets less current liabilities			<u>2</u>	<u>2</u>
Total net assets (liabilities)			<u>2</u>	<u>2</u>
Capital and reserves				
Called up share capital	2		2	2
Profit and loss account			0	0
Shareholders funds			<u>2</u>	<u>2</u>

-
- a. For the year ending 31 March 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 29 November 2011

And signed on their behalf by:

Mr D Harvey (Chairman), 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 March 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). The company was dormant throughout the year ended 31 March 2011. However, reference to information in relation to the year ended 31 March 2010 has been made where appropriate.

Turnover

Turnover represents the net invoiced sales of day services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

3 Ultimate parent company

The company's ultimate parent company is Devon and Cornwall Autistic Community Trust, a company limited by guarantee, incorporated in the United Kingdom. Copies of the group accounts can be obtained online from the Charity Commission.