Registered Number 03208592

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

Abbreviated Accounts

31 March 2010

Company Information

Registered Office:
1 Water-Ma-Trout
Helston
Cornwall
TR13 0LW

Business Address:
Sterling Court
Truro Hill
Penryn
Cornwall
TR10 8DB

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 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		1,495,330		2,758,331	
Cash at bank and in hand		143,093		111,942	
Total current assets		1,638,423		2,870,273	
Creditors: amounts falling due within one year		(1,638,421)		(2,870,271)	
Net current assets (liabilities)			2		2
Total assets less current liabilities			2		2
Total net assets (liabilities)			2		2
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			0		0
Shareholders funds			2		2

a. For the year ending 31 March 2010 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 23 December 2010

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 2010

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 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**

	2010	2009
	£	£
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.