Abbreviated Unaudited Accounts for the Year Ended 31 May 2015

for

DCG Architecture Limited
DCG Architecture Limited (Registered number: 06564730)

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2015

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DCG Architecture Limited

Company Information
for the Year Ended 31 May 2015

DIRECTORS: M Christoforou
P Ead

REGISTERED OFFICE: 93 Bohemia Road
St Leonards on Sea
East Sussex
TN37 6RJ

REGISTERED NUMBER: 06564730 (England and Wales)

ACCOUNTANTS: Sellens French
Chartered Accountants
93 Bohemia Road
St Leonards on Sea
East Sussex
TN37 6RJ
DCG Architecture Limited (Registered number: 06564730)

Abbreviated Balance Sheet
31 May 2015

<table>
<thead>
<tr>
<th>Notes</th>
<th>31.5.15</th>
<th>31.5.14</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
</tbody>
</table>

**FIXED ASSETS**
- Intangible assets
  - 2
  - £43,500
  - £49,500
- Tangible assets
  - 3
  - £1,409
  - £1,427
  - £44,909
  - £50,927

**CURRENT ASSETS**
- Stocks
  - £8,500
  - £9,288
- Debtors
  - £15,051
  - £12,095
- Cash at bank and in hand
  - £5,302
  - £841
  - £28,853
  - £22,224

**CREDITORS**
- Amounts falling due within one year
  - £72,913
  - £72,872

**NET CURRENT LIABILITIES**
  - (£44,960)
  - (£50,648)

**TOTAL ASSETS LESS CURRENT LIABILITIES**
  - £849
  - £279

**CAPITAL AND RESERVES**
- Called up share capital
  - 4
  - £99
  - £99
- Profit and loss account
  - £750
  - £180

**SHAREHOLDERS' FUNDS**
  - £849
  - £279

The notes form part of these abbreviated accounts
DCG Architecture Limited (Registered number: 06564730)

**Abbreviated Balance Sheet - continued**

31 May 2015

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 January 2016 and were signed on its behalf by:

M Christoforou - Director

The notes form part of these abbreviated accounts
1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the

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

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its
estimated useful life of fifteen years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

- Fixtures and fittings: 25% on reducing balance
- Computer equipment: 33% on cost

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. INTANGIBLE FIXED ASSETS

<table>
<thead>
<tr>
<th></th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>COST</strong></td>
<td>£</td>
</tr>
<tr>
<td>At 1 June 2014</td>
<td></td>
</tr>
<tr>
<td>and 31 May 2015</td>
<td>90,000</td>
</tr>
<tr>
<td><strong>AMORTISATION</strong></td>
<td>£</td>
</tr>
<tr>
<td>At 1 June 2014</td>
<td>40,500</td>
</tr>
<tr>
<td>Amortisation for year</td>
<td>6,000</td>
</tr>
<tr>
<td>At 31 May 2015</td>
<td>46,500</td>
</tr>
<tr>
<td><strong>NET BOOK VALUE</strong></td>
<td>£</td>
</tr>
<tr>
<td>At 31 May 2015</td>
<td>43,500</td>
</tr>
<tr>
<td>At 31 May 2014</td>
<td>49,500</td>
</tr>
</tbody>
</table>
3. **TANGIBLE FIXED ASSETS**

<table>
<thead>
<tr>
<th>COST</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>At 1 June 2014</td>
<td>£9,070</td>
</tr>
<tr>
<td>Additions</td>
<td>£550</td>
</tr>
<tr>
<td>At 31 May 2015</td>
<td>£9,620</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DEPRECIATION</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>At 1 June 2014</td>
<td>£7,643</td>
</tr>
<tr>
<td>Charge for year</td>
<td>£568</td>
</tr>
<tr>
<td>At 31 May 2015</td>
<td>£8,211</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>NET BOOK VALUE</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>At 31 May 2015</td>
<td>£1,409</td>
</tr>
<tr>
<td>At 31 May 2014</td>
<td>£1,427</td>
</tr>
</tbody>
</table>

4. **CALLED UP SHARE CAPITAL**

<table>
<thead>
<tr>
<th>Allotted, issued and fully paid:</th>
<th>Nominal value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number: Class:</td>
<td>31.5.15 £</td>
</tr>
<tr>
<td>33 Ordinary</td>
<td>£1</td>
</tr>
<tr>
<td>33 A Ordinary</td>
<td>£1</td>
</tr>
<tr>
<td>33 B Ordinary</td>
<td>£1</td>
</tr>
<tr>
<td></td>
<td><strong>99</strong></td>
</tr>
</tbody>
</table>
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