

Company Registration No. 5129824 (England and Wales)

D A P INVESTMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MAY 2005



LD3 *LUSLZDRW* 252
COMPANIES HOUSE 16/03/2006

D A P INVESTMENTS LIMITED

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D A P INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MAY 2005

	Notes	2005 £	£
Fixed assets			
Tangible assets	2		825
Current assets			
Cash at bank and in hand		5,200	
Creditors: amounts falling due within one year		(7,153)	
Net current liabilities			(1,953)
Total assets less current liabilities			(1,128)
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(1,228)
Shareholders' funds			(1,128)

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 13 March 2006

D A Pittack
Director



D A P INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MAY 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards, which have been applied consistently (except as otherwise stated).

1.3 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
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2 Fixed assets

	Tangible assets £
Cost	
At 17 May 2004	-
Additions	1,100
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At 31 May 2005	1,100
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Depreciation	
At 17 May 2004	-
Charge for the period	275
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At 31 May 2005	275
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Net book value	
At 31 May 2005	825
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3 Share capital

	2005 £
Authorised	
100 Ordinary shares of £1 each	100
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Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
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