#### Company Registration No. 05129824 (England and Wales)

# D A P INVESTMENTS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012



## **DAPINVESTMENTS LIMITED**

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## **DAPINVESTMENTS LIMITED**

#### **ABBREVIATED BALANCE SHEET**

#### **AS AT 31 MAY 2012**

	Notes	2012 £	2011 £
Current assets			
Debtors		-	110,768
Cash at bank and in hand		45	13,819
		45	124,587
Creditors amounts falling due		(40.554)	(4.44.000)
within one year		(16,551)	(141,000)
Total assets less current liabilit	ilės	(16,506) ————	(16,413)
Conital and recognice			
Capital and reserves Called up share capital	2	100	100
Profit and loss account	2		
Prom and loss account		(16,606)	(16,513)
Shareholders' funds		(16,506)	(16,413)

#### **Audit exemption statement**

For the financial year ended 31 May 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

#### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 16/01/2013

D Pittack Director

Company Registration No. 05129824

### **DAPINVESTMENTS LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 MAY 2012

#### 1 Accounting policies

#### 11 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 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)

2	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 Ordinary share of £1 each	100	100