Registration number 05406240

DPA (London) Limited

Abbreviated accounts

for the year ended 31 March 2007

FRIDAY

A45

11/01/2008 COMPANIES HOUSE

246

r

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Abbreviated balance sheet as at 31 March 2007

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,389		1,418
Current assets					
Debtors		24,928		6,141	
Cash at bank and in hand		6,526		14,597	
		31,454		20,738	
Creditors: amounts falling due within one year		(25,368)		(11,623)	
Net current assets			6,086		9,115
Total assets less current liabilities			9,475		10,533
Provisions for liabilities			(147)		-
Net assets			9,328		10,533
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			9,326		10,531
Shareholders' funds			9,328		10,533

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4) for the year ended 31 March 2007

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2007 and
- (c) that I acknowledge my responsibilities for
- (1) ensuring that the company keeps accounting records which comply with Section 221, and
- (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on 30 November 2007 and signed on its behalf by

Domenico Padalino

Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 March 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery

25% reducing balance

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise

2.	Fixed assets	Tangible fixed assets
		£
	Cost	
	At 1 April 2006	1,512
	Additions	3,100
	At 31 March 2007	4,612
	Depreciation	
	At 1 April 2006	94
	Charge for year	1,129
	At 31 March 2007	1,223
	Net book values	
	At 31 March 2007	3,389
	At 31 March 2006	1,418

Notes to the abbreviated financial statements for the year ended 31 March 2007

continued

3.	Share capital	2007 £	2006 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
	Equity Shares		
	2 Ordinary shares of £1 each	2	2