

Registered Number 07587220

DARAP LIMITED

Abbreviated Accounts

31 March 2012

DARAP LIMITED

Registered Number 07587220

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Investments	2		6
Total fixed assets			6
Current assets			
Debtors		450,000	
Cash at bank and in hand		7,000	
Total current assets		457,000	-
Creditors: amounts falling due within one year		(360,003)	
Net current assets		96,997	
Total assets less current liabilities		97,003	-
Total net Assets (liabilities)		97,003	
Capital and reserves			
Called up share capital		3	
Profit and loss account		97,000	-
Shareholders funds		97,003	-

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 25 October 2012

And signed on their behalf by:

Mr R J Pawley, 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 2012

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008).

2 Investments (fixed assets)

The company's investments at the balance sheet date in the share capital of companies include the following:
Eclipse (Distributors) Limited Nature of business: Electrical components distribution Class of shares: Ordinary £1 shares (100%) Aggregate capital and reserves: £1,081,426 (2011: £827,385) Profit for the year: £733,041 (2011: £520,030) Synergy Lighting Limited Nature of business: Electrical components distribution Class of shares: Ordinary £1 shares (100%) Aggregate capital and reserves: £310,287 (£238,358) Profit for the year: £132,430 (£186,638) Meltek (Leicester) Limited Nature of business: dormant company Class of shares: Ordinary £1 shares (100%)