



00262826



D- SEVEN PROJECTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED

31 DECEMBER 2005

D-SEVEN PROJECTS LIMITED

COMPANY INFORMATION

DIRECTORS :

Edward Nicell
Catriona Nicell

SECRETARY :

Edward Nicell

REGISTERED OFFICE :

7 Darleen Park
Culmore Raod
DERRY

ACCOUNTANTS :-

Gallagher Doherty
Registered Auditors & Accountants
8 Queen Street
DERRY

BANKERS :

Bank of Ireland
15 Strand Rd
Derry

COMPANY NUMBER :

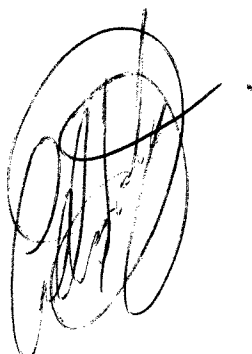
NI 35338

D-SEVEN PROJECTS LIMITED

**ACCOUNTANT'S REPORT ON THE UNAUDITED ACCOUNTS TO THE DIRECTORS OF
D-SEVEN PROJECTS LIMITED**

As described on the balance sheet you are responsible for the preparation of the abbreviated accounts for the period ended 31 December 2005 , set out on pages 3 to 4 , and you consider that the company is exempt from an audit under the Companies (Northern Ireland) Order 1986 . In accordance with your instructions , we have compiled these unaudited abbreviated accounts , in order to assist you to fulfil your statutory responsibilities , from the accounting records and information and explanations supplied to us .

**8 QUEEN STREET
DERRY BT48 7EF**



**GALLAGHER DOHERTY
REGISTERED
AUDITORS & ACCOUNTANTS**

18 SEPTEMBER 2006

**LAWRENCE GALLAGHER,B.COMM
CHARTERED ACCOUNTANT**

**FERGUS DOHERTY
CHARTERED CERTIFIED ACCOUNTANT**

D-SEVEN PROJECTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2005

	Note	31.12.05 £	31.12.04 £
FIXED ASSETS			
Tangible Fixed Assets		0	0
CURRENT ASSETS			
Stocks and Work in Progress		1030	830
Debtors		0	9196
Investments		15280	15280
Cash at Bank and on Hand		6817	1027
		23127	26333
CREDITORS: AMOUNTS DUE WITHIN ONE YEAR		-16616	-16763
NET CURRENT ASSETS/(LIABILITIES)		6511	9570
TOTAL ASSETS LESS CURRENT LIABILITIES		6511	9570
CREDITORS: AMOUNTS DUE AFTER ONE YEAR		0	0
TOTAL NET ASSETS		6511	9570
REPRESENTED BY:			
CALLED UP SHARE CAPITAL		2	2
RETAINED PROFITS / (LOSSES)		6509	9568
		6511	9570

In Preparing these Financial Statements:

- (a) The director is of the opinion the company is entitled to exemption from audit under article 257 A(1) of the Companies (Northern Ireland) Order 1986 .
- (b) No notice has been deposited under article 257B(2) by a member requiring an audit , in relation to the financial statements for the financial year .
- (C) The director acknowledges his responsibility for :
 - (i) ensuring that the company keeps proper accounting records in accordance with article 229 of the Order , and
 - (ii) 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 period and of its loss for the financial period and which otherwise comply with the requirements of the Order relating to the financial statements , so far as applicable to the company .

These financial statements have been prepared in accordance with the special provisions relating to small companies within Part VIII of the Companies (Northern Ireland) Order 1986 .

DIRECTOR:



DATED: 18 SEPTEMBER 2006

D-SEVEN PROJECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

1. ACCOUNTING POLICIES

The significant accounting policies adopted are as follows:-

A. Basis of Accounting

The Financial Statements have been prepared in accordance with the Historical Cost Convention.

B. Turnover

Turnover is stated in the accounts exclusive of Value Added Tax and trade discounts.

2. CALLED UP SHARE CAPITAL.

	31.12.05	31.12.04
	£	£
AUTHORISED :		
100,000 Ordinary Shares of £1 each	100000	100000
ALLOCATED ISSUED AND FULLY PAID		
2 Ordinary Shares of £1 each	2	2