Abbreviated Financial Statements for the Period 13 December 1993 to 31 May 1995

for

D P Lighting Consultants Limited

V.



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D P Lighting Consultants Limited

Company Information for the Period 13 December 1993 to 31 May 1995

DIRECTORS:

C Dinardo

B Coll

G Depledge

SECRETARY:

Brian Coll

REGISTERED OFFICE:

Mirren Court South

119 Renfrew Road

Paisley

RENFREWSHIRE

PA3 4EA

REGISTERED NUMBER: SC148017 (Scotland)

D P Lighting Consultants Limited

Abbreviated Balance Sheet 31 May 1995

	Notes	£
CURRENT ASSETS: Cash in hand		2
NET CURRENT ASSETS:		2
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2 =
CAPITAL AND RESERVES: Called up share capital	2	2
Shareholders' funds		£2 =

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial period ended 31 May 1995.

In preparing the full financial statements, the directors have taken advantage of special exemptions applicable to small companies conferred by Part I of Schedule 8 to the Companies Act 1985. The directors have done so on the grounds that, in their opinion, the company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 247 of the Companies Act 1985.

ON BEHALF OF THE BOARD:

DIRECTOR

Approved by the Board on 13/10/95

D P Lighting Consultants Limited

Notes to the Abbreviated Financial Statements for the Period 13 December 1993 to 31 May 1995

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

2. CALLED UP SHARE CAPITAL

Authorised:

Number: Class:

Nominal

value:

£

100

Ordinary

£1

100

Allotted, issued and fully paid:

Number:

Class:

Nominal

value:

£ 2

2

Ordinary

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.