

Unaudited Abbreviated Accounts
for the Year Ended 31 May 2005
for
D P Lighting Consultants Limited



D P Lighting Consultants Limited

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for the Year Ended 31 May 2005**

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D P Lighting Consultants Limited

**Company Information
for the Year Ended 31 May 2005**

DIRECTORS:

C Dinardo
Mrs I Dinardo
Miss K Dinardo
M Dinardo
Dr. L R B Dinardo

SECRETARY:

M Dinardo

REGISTERED OFFICE:

Mirren Court South
119 Renfrew Road
Paisley
RENFREWSHIRE
PA3 4EA

REGISTERED NUMBER:

SC148017 (Scotland)

ACCOUNTANTS:

Armstrongs
Chartered Accountants
Victoria Chambers
142 West Nile Street
Glasgow
G1 2RQ

D P Lighting Consultants Limited

**Abbreviated Balance Sheet
31 May 2005**

		31.5.05		31.5.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		571,000		-
CURRENT ASSETS:					
Debtors		1,360		-	
Cash at bank and in hand		5,451		2	
		<u>6,811</u>		<u>2</u>	
CREDITORS: Amounts falling due within one year	3	<u>420,543</u>		<u>-</u>	
NET CURRENT (LIABILITIES)/ASSETS:			<u>(413,732)</u>		<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			157,268		2
CREDITORS: Amounts falling due after more than one year	3		<u>107,369</u>		<u>-</u>
			<u><u>£49,899</u></u>		<u><u>£2</u></u>
CAPITAL AND RESERVES:					
Called up share capital	4		2		2
Revaluation reserve			54,224		-
Profit and loss account			<u>(4,327)</u>		<u>-</u>
SHAREHOLDERS' FUNDS:			<u><u>£49,899</u></u>		<u><u>£2</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

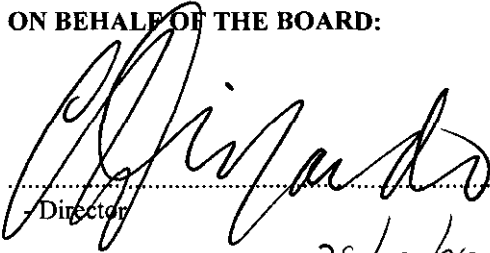
D P Lighting Consultants Limited

Abbreviated Balance Sheet

31 May 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
Director

Approved by the Board on 28/03/06

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2005**

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold Property - not provided as investment property

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST OR VALUATION:	
Additions	516,776
Surplus on revaluation	54,224
	<u>571,000</u>
At 31 May 2005	<u>571,000</u>
NET BOOK VALUE:	
At 31 May 2005	<u><u>571,000</u></u>

3. CREDITORS

The following secured debts are included within creditors:

	31.5.05	31.5.04
	£	£
Bank loans	<u>316,250</u>	<u>-</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.5.05	31.5.04
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.5.05	31.5.04
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

5. TRANSACTIONS WITH DIRECTORS

The sums advanced by the directors were to aid the acquisition of certain properties of the company. No fixed repayment date has been set.