

Abbreviated Unaudited Accounts
for the Year Ended 31 May 2007
for
D P Lighting Consultants Limited



D P Lighting Consultants Limited

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for the Year Ended 31 May 2007**

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D P Lighting Consultants Limited

**Company Information
for the Year Ended 31 May 2007**

DIRECTORS:

C Dinardo
Mrs I Dinardo
Ms K Dinardo
M Dinardo
Dr L R B Dinardo

SECRETARY:

M Dinardo

REGISTERED OFFICE:

Murren 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 2007**

	Notes	31 5 07 £	£	31 5 06 £	£
FIXED ASSETS					
Tangible assets	2		964,519		960,000
CURRENT ASSETS					
Debtors		47,134		18,585	
Cash at bank and in hand		16,685		9,113	
		<u>63,819</u>		<u>27,698</u>	
CREDITORS					
Amounts falling due within one year	3	682,395		641,965	
NET CURRENT LIABILITIES			<u>(618,576)</u>		<u>(614,267)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			345,943		345,733
CREDITORS					
Amounts falling due after more than one year			<u>132,369</u>		<u>132,369</u>
NET ASSETS			<u><u>213,574</u></u>		<u><u>213,364</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Revaluation reserve			211,852		211,852
Profit and loss account			<u>1,720</u>		<u>1,510</u>
SHAREHOLDERS' FUNDS			<u><u>213,574</u></u>		<u><u>213,364</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 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 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

D P Lighting Consultants Limited
Abbreviated Balance Sheet continued
31 May 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 27 / 3 / 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'M. Davis', written over a horizontal line.

Director

The notes form part of these abbreviated accounts

D P Lighting Consultants Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2007

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 January 2007)

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

Land and buildings 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

	Total £
COST OR VALUATION	
At 1 June 2006	960,000
Additions	4,519
	<hr/>
At 31 May 2007	964,519
	<hr/>
NET BOOK VALUE	
At 31 May 2007	964,519
	<hr/>
At 31 May 2006	960,000
	<hr/>

3 CREDITORS

The following secured debts are included within creditors

	31 5 07 £	31 5 06 £
Bank loans	578,591	538,225
	<hr/>	<hr/>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 5 07 £	31 5 06 £
100	Ordinary		100	100
			<hr/>	<hr/>
Allotted, issued and fully paid				
Number	Class	Nominal value £1	31 5 07 £	31 5 06 £
2	Ordinary		2	2
			<hr/>	<hr/>

D P Lighting Consultants Limited

**Notes to the Abbreviated Accounts continued
for the Year Ended 31 May 2007**

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