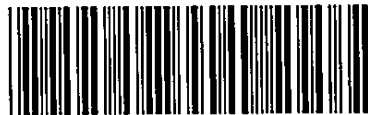


**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 May 2013**  
**for**  
**D P Lighting Consultants Limited**

THURSDAY



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**Contents of the Abbreviated Accounts  
for the Year Ended 31 May 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**D P Lighting Consultants Limited**

**Company Information  
for the Year Ended 31 May 2013**

**DIRECTORS:**

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

**SECRETARY:**

M Dinardo

**REGISTERED OFFICE:**

Mirren Court (One)  
119 Renfrew Road  
Paisley  
RENFREWSHIRE  
PA3 4EA

**REGISTERED NUMBER:**

SC148017 (Scotland)

**ACCOUNTANTS:**

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

**D P Lighting Consultants Limited (Registered number: SC148017)**

**Abbreviated Balance Sheet  
31 May 2013**

	Notes	31.5.13 £	£	31.5.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,377,500		1,377,500
<b>CURRENT ASSETS</b>					
Debtors		194,859		175,931	
Cash at bank		20,798		25,642	
		<u>215,657</u>		<u>201,573</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>220,858</u>		<u>201,738</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(5,201)</u>		<u>(165)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,372,299		1,377,335
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>682,565</u>		<u>699,062</u>
<b>NET ASSETS</b>			<u><u>689,734</u></u>		<u><u>678,273</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Revaluation reserve			621,446		621,446
Profit and loss account			<u>68,286</u>		<u>56,825</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>689,734</u></u>		<u><u>678,273</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31 May 2013**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 February 2014 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'M Dinardo', with a stylized flourish at the end.

M Dinardo - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2013**

**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 April 2008).

**Turnover**

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

Turnover includes the net amounts received in respect of rent and management charges.

**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 arises as a result of including items of income and expenditure in taxation computations in periods different from periods in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST OR VALUATION</b>	
At 1 June 2012	
and 31 May 2013	1,377,500
<b>NET BOOK VALUE</b>	
At 31 May 2013	1,377,500
At 31 May 2012	1,377,500

**3. CREDITORS**

Creditors include an amount of £613,606 (31.5.12 - £630,103) for which security has been given.

They also include the following debts falling due in more than five years:

	31.5.13 £	31.5.12 £
Repayable by instalments	455,206	471,703

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.13 £	31.5.12 £
2	Ordinary	£1	2	2

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 May 2013**

**5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

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