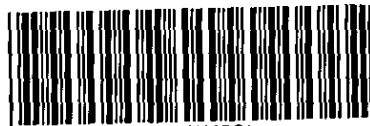


Abbreviated Unaudited Accounts
for the Year Ended 31 May 2009
for
D P Lighting Consultants Limited

WEDNESDAY



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COMPANIES HOUSE

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for the Year Ended 31 May 2009**

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D P Lighting Consultants Limited

**Company Information
for the Year Ended 31 May 2009**

DIRECTORS:

C Dinardo
Mrs I Dinardo
Ms 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

Abbreviated Balance Sheet

31 May 2009

	Notes	31.5.09 £	£	31.5.08 £	£
FIXED ASSETS					
Tangible assets	2		1,377,500		1,377,500
CURRENT ASSETS					
Debtors		112,489		78,059	
Cash at bank		3,791		26,652	
		<u>116,280</u>		<u>104,711</u>	
CREDITORS					
Amounts falling due within one year	3	<u>776,888</u>		<u>726,390</u>	
NET CURRENT LIABILITIES			<u>(660,608)</u>		<u>(621,679)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			716,892		755,821
CREDITORS					
Amounts falling due after more than one year			<u>85,359</u>		<u>132,369</u>
NET ASSETS			<u><u>631,533</u></u>		<u><u>623,452</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Revaluation reserve			621,446		621,446
Profit and loss account			<u>10,085</u>		<u>2,004</u>
SHAREHOLDERS' FUNDS			<u><u>631,533</u></u>		<u><u>623,452</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 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 2009

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 3 February 2010 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 2009**

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.

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 2008	
and 31 May 2009	1,377,500
NET BOOK VALUE	
At 31 May 2009	1,377,500
At 31 May 2008	1,377,500

3. CREDITORS

Creditors include an amount of £646,744 (31.5.08 - £616,640) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.09 £	31.5.08 £
2	Ordinary	£1	2	2