

Abbreviated Unaudited Accounts
for the Year Ended 31 May 2010
for
D P Lighting Consultants Limited



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for the Year Ended 31 May 2010**

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D P Lighting Consultants Limited

**Company Information
for the Year Ended 31 May 2010**

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 2010**

	Notes	31.5.10 £	31.5.09 £
FIXED ASSETS			
Tangible assets	2	1,377,500	1,377,500
CURRENT ASSETS			
Debtors		149,527	112,489
Cash at bank		30,492	3,791
		<u>180,019</u>	<u>116,280</u>
CREDITORS			
Amounts falling due within one year	3	810,728	776,888
NET CURRENT LIABILITIES		<u>(630,709)</u>	<u>(660,608)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		746,791	716,892
CREDITORS			
Amounts falling due after more than one year		95,359	85,359
NET ASSETS		<u><u>651,432</u></u>	<u><u>631,533</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Revaluation reserve		621,446	621,446
Profit and loss account		29,984	10,085
SHAREHOLDERS' FUNDS		<u><u>651,432</u></u>	<u><u>631,533</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 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.

Abbreviated Balance Sheet - continued
31 May 2010

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 24 February 2011 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 2010**

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 2009	
and 31 May 2010	1,377,500
NET BOOK VALUE	
At 31 May 2010	1,377,500
At 31 May 2009	1,377,500

3. CREDITORS

Creditors include an amount of £667,270 (31.5.09 - £646,744) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.10 £	31.5.09 £
2	Ordinary	£1	2	2

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.