REGISTERED NUMBER: SC148017 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2014

for

D P Lighting Consultants Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2014

D P Lighting Consultants Limited

Company Information
for the Year Ended 31 May 2014

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

Abbreviated Balance Sheet
31 May 2014

	Notes	31.5.14 £	31.5.14 £	31.5.13 £	31.5.13 £
FIXED ASSETS					
Tangible assets	2		1,377,500		1,377,500
CURRENT ASSETS					
Debtors		211,240		194,859	
Cash at bank		14,674		20,798	
		225,914		215,657	
CREDITORS					
Amounts falling due within one year	3	233,100		220,858	
NET CURRENT LIABILITIES			(7,186)		(5,201)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,370,314		1,372,299
CREDITORS					
Amounts falling due after more than one year	3		665,350		682,565
NET ASSETS			704,964		689,734
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Revaluation reserve			621,446		621,446
Profit and loss account			83,516		68,286
SHAREHOLDERS' FUNDS			704,964		689,734

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 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

continued...

Abbreviated Balance Sheet - continued
31 May 2014

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 17 February 2015 and were signed on its behalf by:

M Dinardo - Director

Notes to the Abbreviated Accounts for the Year Ended 31 May 2014

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
	£
COST OR VALUATION	
At 1 June 2013	
and 31 May 2014	1,377,500
NET BOOK VALUE	
At 31 May 2014	1,377,500
At 31 May 2013	1,377,500

3. CREDITORS

Creditors include an amount of £596,391 (31.5.13 - £613,606) for which security has been given.

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

	31.5.14	31.5.13
	£	£
Repayable by instalments	437,991	455,206

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.14 £	31.5.13 £
2	Ordinary	£1	2	2

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2014

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.