**DLP Resources Ltd** 

**Abbreviated Accounts** 

28 February 2013

# **DLP Resources Ltd**

Registered number: 07515828

# **Abbreviated Balance Sheet**

as at 28 February 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		759		1,012
Current assets					
Debtors		-		1	
Cash at bank and in hand		86,757		53,227	
		86,757		53,228	
Creditors: amounts falling de	ue				
within one year		(19,312)		(19,613)	
Net current assets			67,445		33,615
Net assets		-	68,204	-	34,627
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			68,104		34,527
Shareholder's funds		-	68,204	-	34,627

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr M De La Perrelle

Director

Approved by the board on 17 November 2013

# DLP Resources Ltd Notes to the Abbreviated Accounts for the year ended 28 February 2013

## 1 Accounting policies

#### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

25% reducing balance

# Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Tangible fixed assets			£	
	Cost				
	At 1 March 2012			1,350	
	At 28 February 2013			1,350	
	Depreciation				
	At 1 March 2012			338	
	Charge for the year			253	
	At 28 February 2013			591	
	Net book value				
	At 28 February 2013			759	
	At 29 February 2012			1,012	
_					
3	Share capital	Nominal	2013	2013	2012
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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