

Registered number
07515828

DLP Resources Ltd
Abbreviated Accounts
29 February 2016

DLP Resources Ltd**Registered number:** 07515828**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	320	427
Current assets			
Cash at bank and in hand		149,249	165,755
Creditors: amounts falling due within one year		(18,624)	(29,472)
Net current assets		<u>130,625</u>	<u>136,283</u>
Net assets		<u>130,945</u>	<u>136,710</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		130,845	136,610
Shareholder's funds		<u>130,945</u>	<u>136,710</u>

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 4 November 2016

for the year ended 29 February 2016

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% reducing balance
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£

Cost

Depreciation

Net book value

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
£1 each	100	100	100

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