DLP Resources Ltd

Abbreviated Accounts

28 February 2015

DLP Resources Ltd

Registered number: 07515828

Abbreviated Balance Sheet

as at 28 February 2015

N	otes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		427		569
Current assets					
Cash at bank and in hand		165,755		124,817	
Creditors: amounts falling due					
within one year		(29,472)		(21,279)	
Net current assets			136,283		103,538
Net assets		<u>-</u>	136,710	_ _	104,107
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			136,610		104,007
Shareholder's funds		<u>-</u>	136,710	<u>-</u>	104,107

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 26 November 2015

DLP Resources Ltd Notes to the Abbreviated Accounts for the year ended 28 February 2015

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 1 January 2015).

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

2	Tangible fixed assets			£	
	Cost				
	At 1 March 2014			1,350	
	At 28 February 2015			1,350	
	Depreciation				
	At 1 March 2014			781	
	Charge for the year			142	
	At 28 February 2015			923	
	Net book value				
	At 28 February 2015			427	
	At 28 February 2014			569	
3	Share capital	Nominal	2015	2015	2014
J	Share capital				
	Allotted, called up and fully paid:	value	Number	£	£
	Ordinary shares	£1 each	100	100	100

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