

Registered number
07515828

DLP Resources Ltd
Abbreviated Accounts
28 February 2015

DLP Resources Ltd**Registered number:** 07515828**Abbreviated Balance Sheet****as at 28 February 2015**

	Notes	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		<u>136,283</u>	<u>103,538</u>
Net assets		<u>136,710</u>	<u>104,107</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		136,610	104,007
Shareholder's funds		<u>136,710</u>	<u>104,107</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 26 November 2015

for the year ended 28 February 2015

Plant and machinery	25% reducing balance
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£

At 1 March 2014	1,350
At 28 February 2015	<u>1,350</u>

At 1 March 2014	781
Charge for the year	142
At 28 February 2015	<u>923</u>

At 28 February 2015	427
At 28 February 2014	<u>569</u>

2014
£

Ordinary shares	£1 each	100	100	100
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