

Registered number  
08063058

DPR Global Limited

Abbreviated Accounts

31 May 2013

**DPR Global Limited****Registered number:** 08063058**Abbreviated Balance Sheet****as at 31 May 2013**

	<b>Notes</b>	<b>2013</b>
		<b>£</b>
<b>Fixed assets</b>		
Intangible assets	2	55,000
Tangible assets	3	5,356
		<u>60,356</u>
<b>Current assets</b>		
Stocks	3,738	
Debtors	12,271	
Cash at bank and in hand	9,827	
	<u>25,836</u>	
<b>Creditors: amounts falling due within one year</b>	(63,348)	
<b>Net current liabilities</b>		<u>(37,512)</u>
<b>Net assets</b>		<u>22,844</u>
<b>Capital and reserves</b>		
Called up share capital	4	3
Profit and loss account		22,841
<b>Shareholders' funds</b>		<u>22,844</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Paul Zanutto

Director

Approved by the board on 7 February 2014

**DPR Global Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 May 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% straight line
Land and Building	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Intangible fixed assets** **£**

**Cost**

Additions	55,000
At 31 May 2013	<u>55,000</u>

**Amortisation**

At 31 May 2013	<u>-</u>
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**Net book value**

At 31 May 2013	<u>55,000</u>
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**3 Tangible fixed assets** **£**

**Cost**

Additions	7,345
At 31 May 2013	<u>7,345</u>

**Depreciation**

Charge for the period	1,989
At 31 May 2013	<u>1,989</u>

**Net book value**

At 31 May 2013

5,356

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	3	<u>3</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1 each	3	<u>3</u>

#### **5 Directors' loan account**

As at the balance sheet date, DPR Global Ltd was indebted in the amount of £39,259 to the following directors:

Paul Zanutto	David Bladen	Robin Richmond
£	£	£
<u>13,086</u>	<u>13,086</u>	<u>13,086</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.