

Registered number  
08063058

DPR Global Limited

Abbreviated Accounts

31 May 2015

**DPR Global Limited****Registered number:** 08063058**Abbreviated Balance Sheet****as at 31 May 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets	2	55,000	55,000
Tangible assets	3	1,684	3,520
		<u>56,684</u>	<u>58,520</u>
<b>Current assets</b>			
Stocks		3,232	4,094
Debtors		21,716	12,951
Cash at bank and in hand		7,330	5,724
		<u>32,278</u>	<u>22,769</u>
<b>Creditors: amounts falling due within one year</b>		(62,244)	(61,692)
<b>Net current liabilities</b>		<u>(29,966)</u>	<u>(38,923)</u>
<b>Net assets</b>		<u>26,718</u>	<u>19,597</u>
<b>Capital and reserves</b>			
Called up share capital	4	3	3
Profit and loss account		26,715	19,594
<b>Shareholders' funds</b>		<u>26,718</u>	<u>19,597</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.

The 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.

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Paul Zanutto

Director

Approved by the board on 25 February 2016

**DPR Global Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2015**

## 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 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% straight line
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## Stocks

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

**2 Intangible fixed assets** **£**

## Cost

At 1 June 2014	55,000
At 31 May 2015	<u>55,000</u>

## Amortisation

At 31 May 2015 -

### Net book value

At 31 May 2015	55,000
At 31 May 2014	<u>55,000</u>

### 3 Tangible fixed assets

## Cost

At 1 June 2014	7,345
At 31 May 2015	<u>7,345</u>

## Depreciation

At 1 June 2014	3,825
Charge for the year	1,836
At 31 May 2015	<u>5,661</u>

**Net book value**

At 31 May 2015	1,684
At 31 May 2014	3,520

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	3	3	3

**5 Directors's transactions**

The company operated the loan account with the directors of the company during the year.

The movements on these loan accounts were as follows:

	<b>Paul Zanutto £</b>	<b>David Bladen £</b>	<b>Robin Richmond £</b>
Opening bal as at 01.06.2014	11,137	12,329	11,137
Movements	(650)	263	(650)
Closing bal as at 31.05.2015	10,487	12,592	10,487

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