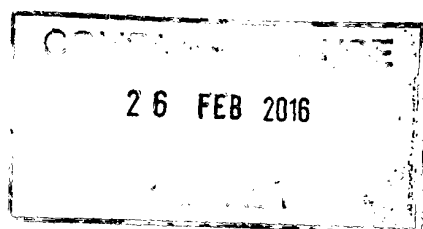


Registration number NI624814

DPB NI Engineering Ltd
Abbreviated accounts
for the year ended 31 May 2015



FRIDAY



J51KBKE1

JNI

26/02/2016

#32

COMPANIES HOUSE

DPB NI Engineering Ltd

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

DPB NI Engineering Ltd

**Abbreviated balance sheet
as at 31 May 2015**

	Notes	2015	
		£	£
Fixed assets			
Tangible assets	2		20,150
Current assets			
Stocks		56,026	
Debtors		31,988	
Cash at bank and in hand		50,738	
		<u>138,752</u>	
Creditors: amounts falling due within one year		<u>(57,253)</u>	
Net current assets			<u>81,499</u>
Total assets less current liabilities			101,649
Creditors: amounts falling due after more than one year			<u>(5,333)</u>
Net assets			<u><u>96,316</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			96,216
Shareholders' funds			<u><u>96,316</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

DPB NI Engineering Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 May 2015**

For the year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

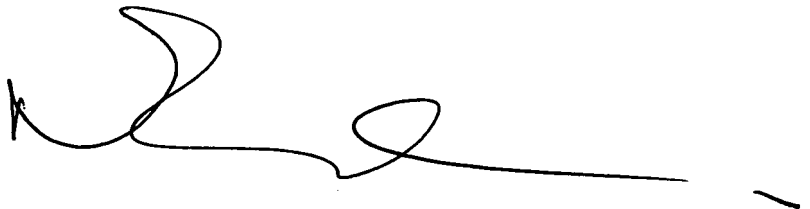
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 26 February 2016, and are signed on behalf by:

Neville Brown
Director

Registration number NI624814

A handwritten signature in black ink, appearing to be 'N. Brown', written over a horizontal line.

The notes on page 3 form an integral part of these financial statements.

DPB NI Engineering Ltd

Notes to the abbreviated financial statements for the year ended 31 May 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% reducing balance
Motor vehicles	- 25% reducing balance

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	26,868
At 31 May 2015	<u>26,868</u>
Depreciation	
Charge for year	6,718
At 31 May 2015	<u>6,718</u>
Net book value	
At 31 May 2015	<u><u>20,150</u></u>

DPB NI Engineering Ltd

**Notes to the abbreviated financial statements
for the year ended 31 May 2015**

..... continued

3. Share capital	2015
	£
Authorised	
100 Ordinary shares of £1 each	100
	<u> </u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
	<u> </u>
Equity Shares	
100 Ordinary shares of £1 each	100
	<u> </u>