

**D P F Homes Ltd**  
**NI 066849**

**Balance Sheet as at 30 April 2012**

**Principal Activity**

As at 30 April 2012, the company had not commenced to trade.

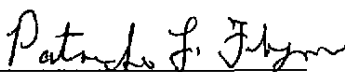
<b>Current Assets</b>	£
Fixed Assets	170,000
<b>Current Liabilities</b>	
Directors Loan A/c	169,999
<b>Net Assets</b>	<u>1</u>

<b>Share Capital</b>	£
<b>Authorised Share Capital</b>	
Ordinary shares of £1 each	100,000
<b>Issued Share Capital</b>	
Ordinary shares of £1 each	<u>1</u>

For the year ending 30 April 2012 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for:

1. Ensuring the company keeps accounting records which comply with Section 386 and
2. Preparing accounts which give true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

**Approved by the Board of Directors**

  
**Patrick Flynn - Director**

**8 January 2013**

