

Registered Number 03891250

DPL PRODUCTION LIGHTING LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	28,500	28,500
Tangible assets	3	647,835	559,070
Investments		-	-
		<u>676,335</u>	<u>587,570</u>
Current assets			
Stocks		-	-
Debtors		132,246	119,827
Investments		-	-
Cash at bank and in hand		271,997	179,198
		<u>404,243</u>	<u>299,025</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(181,090)	(107,381)
Net current assets (liabilities)		<u>223,153</u>	<u>191,644</u>
Total assets less current liabilities		<u>899,488</u>	<u>779,214</u>
Creditors: amounts falling due after more than one year		(37,140)	(10,702)
Provisions for liabilities		0	0
Accruals and deferred income		(1,963)	(1,963)
Total net assets (liabilities)		<u>860,385</u>	<u>766,549</u>
Capital and reserves			
Called up share capital		101	101
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		860,284	766,448
Shareholders' funds		<u>860,385</u>	<u>766,549</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 May 2015

And signed on their behalf by:

Darren Lewis John Parker, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

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

Tangible assets depreciation policy

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

Land and buildings - No depreciation charge

Plant and machinery - 15% per annum reducing balance

Fixtures, Fittings and Equipment - 15% per annum reducing balance

Motor Vehicles - 25% per annum reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 January 2014	28,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>28,500</u>
Amortisation	
At 1 January 2014	-
Charge for the year	-
On disposals	-
At 31 December 2014	<u>-</u>
Net book values	
At 31 December 2014	<u>28,500</u>
At 31 December 2013	<u>28,500</u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2014	1,274,013
Additions	202,987

Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>1,477,000</u>
Depreciation	
At 1 January 2014	714,943
Charge for the year	114,222
On disposals	-
At 31 December 2014	<u>829,165</u>
Net book values	
At 31 December 2014	<u>647,835</u>
At 31 December 2013	<u>559,070</u>

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