

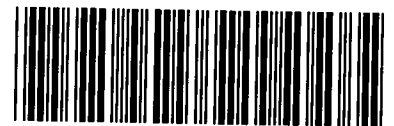
Registration number 2150880

D.L.P. ASSOCIATES LIMITED

Director's report and financial statements

for the year ended 31 March 2014

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D.L.P. ASSOCIATES LIMITED

**Director's report
for the year ended 31 March 2014**

The director presents his report and the financial statements for the year ended 31 March 2014.

Results and business review

The company did not trade during the financial year and, as there has been no income or expenditure, there has been no change in the company's position at the year end. Any expenses have been met by the director personally.

Director

The director who served during the year is as stated below:

D L Payne

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

This report was approved by the Board on 20 November 2014 and signed on its behalf by



**D L Gawne
Secretary**

D.L.P. ASSOCIATES LIMITED

Balance sheet as at 31 March 2014

Notes	2014		2013	
	£	£	£	£
Current assets				
Debtors	2		2	
	<u>2</u>		<u>2</u>	
Net current assets		2		2
Total assets less current liabilities		<u>2</u>		<u>2</u>
Net assets		2		2
Capital and reserves				
Called up share capital		2		2
Shareholders' funds		<u>2</u>		<u>2</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 4 form an integral part of these financial statements.

D.L.P. ASSOCIATES LIMITED

Balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

In approving these financial statements as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2014 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved and authorised for issue by the Board on 20 November 2014 and signed on its behalf by



D L Payne
Director

Registration number 2150880

The notes on page 4 form an integral part of these financial statements.

D.L.P. ASSOCIATES LIMITED

Notes to the financial statements for the year ended 31 March 2014

1. Accounting Policies

1.1. Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 March 2014. Therefore, no profit and loss account is attached.

2. Debtors

	2014	2013
	£	£
Other debtors	2	2
	<u>2</u>	<u>2</u>

3. Share capital

	2014	2013
	£	£
Authorised		
1,000 Ordinary shares of 1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
2 Ordinary shares of 1 each	2	2
	<u> </u>	<u> </u>
Equity Shares		
2 Ordinary shares of 1 each	2	2
	<u> </u>	<u> </u>

4. Controlling interest

The company is controlled by its director, D L Payne.