REGISTERED NUMBER: 08267613 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 29 February 2016

for

Consett DP Limited

Consett DP Limited

Company Information
for the Year Ended 29 February 2016

DIRECTOR:	M Racz
SECRETARY:	M Racz
REGISTERED OFFICE:	178 York Road Hartlepool Cleveland TS26 9EA
REGISTERED NUMBER:	08267613 (England and Wales)
ACCOUNTANTS:	Flannagans - Hartlepool Office Chartered Certified Accountants Hub One, First Floor Units 204 The Innovation Centre Venture Court Hartlepool TS25 5TG

Abbreviated Balance Sheet
29 February 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		404,160		-
Investments	3		33,000		-
			437,160		-
CURRENT ASSETS					
Stocks		6,681		3,022	
Debtors		366,662		43,992	
Cash at bank and in hand		116,606		31,725	
		489,949		78,739	
CREDITORS					
Amounts falling due within one year		711,901		82,142	
NET CURRENT LIABILITIES			(221,952)		(3,403)
TOTAL ASSETS LESS CURRENT LIABILITIES			215,208		(3,403)
CREDITORS					
Amounts falling due after more than one year	4		327,858		-
NET LIABILITIES			(112,650)		(3,403)

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
29 February 2016

	Notes	2016 £	£	2015 £	£
CAPITAL AND RESERVES					
Called up share capital	5		1,100		1,000
Profit and loss account			(113,750)		(4,403)
SHAREHOLDERS' FUNDS			(112,650)		(3,403)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 29 November 2016 and were signed by:

M Racz - Director

The notes form part of these abbreviated accounts

Consett DP Limited (Registered number: 08267613)

Notes to the Abbreviated Accounts
for the Year Ended 29 February 2016

1. ACCOUNTING POLICIES

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.