

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**  
**FOR**  
**DRP PROPERTY LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2015**

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**DRP PROPERTY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2015**

**DIRECTORS:** R A Hursey  
D A O'Hara  
P Heath

**SECRETARY:**

**REGISTERED OFFICE:** 750 Mandarin Court  
Warrington  
Cheshire  
WA1 1GG

**REGISTERED NUMBER:** 08581663 (England and Wales)

**ACCOUNTANTS:** Walker Begley Limited  
Chartered Accountants  
207 Knutsford Road  
Grappenhall  
Warrington  
Cheshire  
WA4 2QL

ABBREVIATED BALANCE SHEET  
31 MARCH 2015

|                                              | Notes | 31/3/15<br>£   | £                | 31/3/14<br>£ | £              |
|----------------------------------------------|-------|----------------|------------------|--------------|----------------|
| <b>FIXED ASSETS</b>                          |       |                |                  |              |                |
| Tangible assets                              | 2     |                | 436,108          |              | -              |
| <b>CURRENT ASSETS</b>                        |       |                |                  |              |                |
| Debtors                                      |       | 1,792          |                  | 401          |                |
| Cash at bank and in hand                     |       | <u>50,719</u>  |                  | <u>308</u>   |                |
|                                              |       | 52,511         |                  | 709          |                |
| <b>CREDITORS</b>                             |       |                |                  |              |                |
| Amounts falling due within one year          | 3     | <u>251,412</u> |                  | <u>2,150</u> |                |
| <b>NET CURRENT LIABILITIES</b>               |       |                | <u>(198,901)</u> |              | <u>(1,441)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |                | 237,207          |              | (1,441)        |
| <b>CREDITORS</b>                             |       |                |                  |              |                |
| Amounts falling due after more than one year | 3     |                | (223,404)        |              | -              |
| <b>PROVISIONS FOR LIABILITIES</b>            |       |                | <u>(408)</u>     |              | <u>-</u>       |
| <b>NET ASSETS/(LIABILITIES)</b>              |       |                | <u>13,395</u>    |              | <u>(1,441)</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                |                  |              |                |
| Called up share capital                      | 4     |                | 3                |              | 3              |
| Profit and loss account                      |       |                | <u>13,392</u>    |              | <u>(1,444)</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |                | <u>13,395</u>    |              | <u>(1,441)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

**DRP PROPERTY LIMITED (REGISTERED NUMBER: 08581663)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2015**

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 Board of Directors on 4 June 2015 and were signed on its behalf by:

D A O'Hara - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

**Accounting convention**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

|                       | Total<br>£            |
|-----------------------|-----------------------|
| <b>COST</b>           |                       |
| Additions             | 436,788               |
| At 31 March 2015      | <u>436,788</u>        |
| <b>DEPRECIATION</b>   |                       |
| Charge for year       | 680                   |
| At 31 March 2015      | <u>680</u>            |
| <b>NET BOOK VALUE</b> |                       |
| At 31 March 2015      | <u><u>436,108</u></u> |

3. CREDITORS

Creditors include an amount of £ 235,904 for which security has been given.

They also include the following debts falling due in more than five years:

|                          | 31/3/15<br>£   | 31/3/14<br>£ |
|--------------------------|----------------|--------------|
| Repayable by instalments | <u>173,404</u> | <u>-</u>     |

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 31/3/15<br>£ | 31/3/14<br>£ |
|---------|----------|-------------------|--------------|--------------|
| 3       | Ordinary | £1                | <u>3</u>     | <u>3</u>     |

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.