

4400907 (England and Wales)

D&A (1992) Limited

Director's Report and Financial Statements

For the Year Ended 31 March 2006



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28/04/2006

D&A (1992) Limited

Company Information

Director	D&A Nominees Limited
Secretary	D&A Secretarial Services Limited
Company Number	4400907 (England and Wales)
Registered Office	30 City Road London EC1Y 2AB
Accountants	Arram Berlyn Gardner 30 City Road London EC1Y 2AB

D&A (1992) Limited

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D&A (1992) Limited

Director's Report for the year ended 31 March 2006

The director presents the annual report with the unaudited accounts for the company for the year ended 31 March 2006.

Principal Activities

The company is dormant and has not traded during the year.

Director and its interests

The director and its interest in the company remained unchanged throughout the period as follows:

	Class of share	Number of shares	
		2006	2005
D&A Nominees Limited	Ordinary share	1	1

This report was approved by the Board on 26/4/06


D&A Secretarial Services Ltd
Secretary

D&A (1992) Limited

**Balance Sheet
As at 31 March 2006**

	Notes	2006		2005	
		£	£	£	£
Current Assets					
Cash at bank and in hand		<u>1</u>		<u>1</u>	
Net Current Assets			1		1
		<u>1</u>		<u>1</u>	
Capital and Reserves					
Called up share capital	2		1		1
Shareholder's Funds (equity interests)			<u>1</u>		<u>1</u>

In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by section 249AA(1) of the Companies Act 1985;
- (b) No notice has been deposited under section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with section 221 of the companies Act 1985, and
 - (ii) preparing accounts 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 and loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These financial statements were approved by the Board on 26/4/06



**For and on behalf of D&A Nominees Limited
Director**

D&A (1992) Limited

Notes to the financial statements For the year ended 31 March 2006

1 Accounting Policy

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 January 2005).

2 Share Capital

	2006	2005
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>

3 Profit and Loss Account

During the current and preceding financial year the company did not trade and received no income and incurred no expenditure. Consequently the company made neither a profit nor a loss.