

Company Registration No. 00529970 (England and Wales)

DELSOM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

WEDNESDAY



A05 *A19307PF* #289
16/05/2012
COMPANIES HOUSE

DELSOM LIMITED

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DELSOM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		86,163		88,431
Current assets					
Debtors		412,261		413,151	
Cash at bank and in hand		44,692		64,482	
		456,953		477,633	
Creditors: amounts falling due within one year		(7,180)		(10,163)	
Net current assets			449,773		467,470
Total assets less current liabilities			535,936		555,901
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			535,836		555,801
Shareholders' funds			535,936		555,901

For the financial year ended 30 September 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 6 March 2012



Mr R Elsom
Director

Company Registration No 00529970

DELSOM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Freehold property	2% on cost
Fixtures and fittings	10% on cost

2 Fixed assets

Tangible assets

	£
Cost	
At 1 October 2010 & at 30 September 2011	147,057
Depreciation	
At 1 October 2010	58,626
Charge for the year	2,268
At 30 September 2011	60,894
Net book value	
At 30 September 2011	86,163
At 30 September 2010	88,431

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100