

Company Registration No. 00529970 (England and Wales)

DELSOM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

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DELSOM LIMITED

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DELSOM LIMITED

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ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2012

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	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		83,895		86,163
Current assets					
Debtors	.	412,408		412,261	
Cash at bank and in hand		39,642		44,692	
		<u>452,050</u>		<u>456,953</u>	
Creditors: amounts falling due within one year	.	(5,073)		(7,180)	
Net current assets			446,977		449,773
Total assets less current liabilities			<u>530,872</u>		<u>535,936</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>530,772</u>		<u>535,836</u>
Shareholders' funds			<u>530,872</u>		<u>535,936</u>

For the financial year ended 30 September 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 4 April 2013

Mr R A Elsom

Director

Company Registration No. 00529970

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DELSOM LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2012

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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).

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 2011 & at 30 September 2012	147,057
Depreciation	
At 1 October 2011	60,894
Charge for the year	2,268
At 30 September 2012	63,162
Net book value	
At 30 September 2012	83,895
At 30 September 2011	86,163

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

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