Registered Number 03374721

DELPHINUS SCIENTIFIC LTD.

Abbreviated Accounts

31 May 2014

DELPHINUS SCIENTIFIC LTD. **Registered Number 03374721**

Abbreviated Balance Sheet as at 31 May 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	319	447
		319	447
Current assets			
Stocks		450	500
Cash at bank and in hand		1,171	3,354
		1,621	3,854
Creditors: amounts falling due within one year		(14,355)	(15,582)
Net current assets (liabilities)		(12,734)	(11,728)
Total assets less current liabilities		(12,415)	(11,281)
Total net assets (liabilities)		(12,415)	(11,281)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(12,417)	(11,283)
Shareholders' funds		(12,415)	(11,281)

- For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 February 2015

And signed on their behalf by:
Dr D J A Kinnison, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	660
Additions	-
Disposals	(76)
Revaluations	-
Transfers	-
At 31 May 2014	584
Depreciation	
At 1 June 2013	213
Charge for the year	52
On disposals	-
At 31 May 2014	265
Net book values	
At 31 May 2014	319
At 31 May 2013	447

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