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REGISTERED NUMBER: 3749310 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 30 April 2008

for

Delaney Browne Limited



Delaney Browne Limited

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For The Year Ended 30 April 2008**

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Delaney Browne Limited
Company Information
For The Year Ended 30 April 2008

DIRECTORS:

M P Setterfield
B Setterfield
J Cameron

SECRETARY:

M P Setterfield

REGISTERED OFFICE:

Mill House
58 Guildford Street
Chertsey
Surrey
KT16 9BE

REGISTERED NUMBER:

3749310 (England and Wales)

ACCOUNTANTS:

Fuller Spurling
Mill House
58 Guildford Street
Chertsey
Surrey
KT16 9BE

Delaney Browne Limited

**Abbreviated Balance Sheet
30 April 2008**

	Notes	30.4.08 £	£	30.4.07 £	£
FIXED ASSETS					
Tangible assets	2		7,748		11,928
CURRENT ASSETS					
Debtors	3	123,881		114,403	
Cash at bank and in hand		4,228		16,694	
		<u>128,109</u>		<u>131,097</u>	
CREDITORS					
Amounts falling due within one year		<u>132,875</u>		<u>140,038</u>	
NET CURRENT LIABILITIES			<u>(4,766)</u>		<u>(8,941)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,982</u>		<u>2,987</u>
CAPITAL AND RESERVES					
Called up share capital	4		901		900
Capital redemption reserve			130		130
Profit and loss account			<u>1,951</u>		<u>1,957</u>
SHAREHOLDERS' FUNDS			<u>2,982</u>		<u>2,987</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

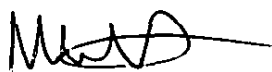
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 5.1.2009 and were signed on its behalf by:



M P Setterfield - Director

The notes form part of these abbreviated accounts

Delaney Browne Limited

**Notes to the Abbreviated Accounts
For The Year Ended 30 April 2008**

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Office equipment - 33% on cost and
 20% on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2007	63,247
Additions	434
At 30 April 2008	63,681
DEPRECIATION	
At 1 May 2007	51,319
Charge for year	4,614
At 30 April 2008	55,933
NET BOOK VALUE	
At 30 April 2008	7,748
At 30 April 2007	11,928

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	30.4.08 £	30.4.07 £
Other debtors	5,000	5,000

Delaney Browne Limited

**Notes to the Abbreviated Accounts - continued
For The Year Ended 30 April 2008**

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.4.08 £	30.4.07 £
1,000	Ordinary 'A'	£1	1,000	1,000
50	Ordinary 'B'	£1	50	100
(30.4.07 - 100)				
50	Ordinary 'C'	£1	50	-
			<u>1,100</u>	<u>1,100</u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.4.08 £	30.4.07 £
880	Ordinary 'A'	£1	880	880
20	Ordinary 'B'	£1	20	20
1	Ordinary 'C'	£1	1	-
			<u>901</u>	<u>900</u>

1 Ordinary 'C' share of £1 was allotted and fully paid for cash at par during the year.

The Authorised share capital was amended on 18th March 2008 by redesignating 50 £1 Ordinary 'B' shares as 50 £1 Ordinary 'C' shares.