CoMo.

REGISTERED NUMBER: 03749310 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 30 April 2009

for

Delaney Browne Limited

TUESDAY

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COMPANIES HOUSE

Delaney Browne Limited

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For The Year Ended 30 April 2009

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Delaney Browne Limited

Company Information
For The Year Ended 30 April 2009

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:	03749310 (England and Wales)
ACCOUNTANTS:	Fuller Spurling Mill House 58 Guildford Street Chertsey Surrey KT16 9BE

Delaney Browne Limited

Abbreviated Balance Sheet
30 April 2009

	Notes	30.4.09 £	£	30.4.08 £	£
FIXED ASSETS					
Tangible assets	2		7,986		7,748
CURRENT ASSETS					
Debtors	3	56,206		123,881	
Cash at bank and in hand		6,243		4,228	
		62,449		128,109	
CREDITORS					
Amounts falling due within one year		69,438		132,875	
NET CURRENT LIABILITIES			(6,989)		(4,766)
TOTAL ASSETS LESS CURRENT LIABILITIES			997		2,982
CAPITAL AND RESERVES					
Called up share capital	4		901		901
Capital redemption reserve			130		130
Profit and loss account			(34)		1,951
SHAREHOLDERS' FUNDS			997		2,982

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30th November 2009 and were signed on its behalf by:

.....
M P Setterfield - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 30 April 2009

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 April 2008).

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 2008	63,681
Additions	299
At 30 April 2009	63,980
DEPRECIATION	
At 1 May 2008	55,934
Charge for year	60
At 30 April 2009	55,994
NET BOOK VALUE	
At 30 April 2009	7,986
At 30 April 2008	7,747

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

The aggregate total of debtors falling due after more than one year is £5,000 (30.4.08 - £5,000).

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4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.09 £	30.4.08 £
880	Ordinary 'A'	£1	880	880
20	Ordinary 'B'	£1	20	20
1	Ordinary 'C'	£1	1	1
			901	901

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