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REGISTERED NUMBER: 03749310 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 30 April 2011

for

Delaney Browne Limited

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COMPANIES HOUSE

Delaney Browne Limited

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For The Year Ended 30 April 2011**

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Delaney Browne Limited
Company Information
For The Year Ended 30 April 2011

DIRECTORS:

M P Setterfield
B Setterfield

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 2011**

	Notes	30 4 11 £	£	30 4 10 £	£
FIXED ASSETS					
Tangible assets	2		151		323
CURRENT ASSETS					
Debtors		45,651		47,907	
Cash at bank and in hand		7,557		7,830	
		<u>53,208</u>		<u>55,737</u>	
CREDITORS					
Amounts falling due within one year		<u>39,566</u>		<u>62,975</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>13,642</u>		<u>(7,238)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,793</u>		<u>(6,915)</u>
CAPITAL AND RESERVES					
Called up share capital	3		901		901
Capital redemption reserve			130		130
Profit and loss account			<u>12,762</u>		<u>(7,946)</u>
SHAREHOLDERS' FUNDS			<u>13,793</u>		<u>(6,915)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

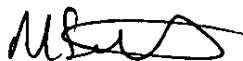
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 Sections 394 and 395 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 7 Dec 2011 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 2011

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 2010	
and 30 April 2011	2,012
DEPRECIATION	
At 1 May 2010	1,689
Charge for year	172
At 30 April 2011	1,861
NET BOOK VALUE	
At 30 April 2011	151
At 30 April 2010	323

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value:	30 4 11 £	30 4 10 £
880 Ordinary 'A'	£1	880	880
20 Ordinary 'B'	£1	20	20
1 Ordinary 'C'	£1	1	1
		901	901