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REGISTERED NUMBER: 03749310 (England and Wales)

"AMENDING"

Abbreviated Unaudited Accounts For The Year Ended 30 April 2012

for

Delaney Browne Limited

THURSDAY



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COMPANIES HOUSE

Delaney Browne Limited

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For The Year Ended 30 April 2012**

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Delaney Browne Limited
Company Information
For The Year Ended 30 April 2012

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 2012**

	Notes	30 4 12 £	£	30 4 11 £	£
FIXED ASSETS					
Tangible assets	2		59		151
CURRENT ASSETS					
Debtors		72,491		45,651	
Cash at bank and in hand		286		7,557	
		<u>72,777</u>		<u>53,208</u>	
CREDITORS					
Amounts falling due within one year		<u>45,712</u>		<u>39,566</u>	
NET CURRENT ASSETS			<u>27,065</u>		<u>13 642</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>27,124</u></u>		<u><u>13,793</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		901		901
Capital redemption reserve			130		130
Profit and loss account			<u>26,093</u>		<u>12,762</u>
SHAREHOLDERS' FUNDS			<u><u>27,124</u></u>		<u><u>13,793</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 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 21 December 2012 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 2012

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 Turnover is recognised when services or placements have taken place

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 2011	
and 30 April 2012	2,012
DEPRECIATION	
At 1 May 2011	1,861
Charge for year	92
At 30 April 2012	1,953
NET BOOK VALUE	
At 30 April 2012	59
At 30 April 2011	151

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 4 12 £	30 4 11 £
880	Ordinary 'A'	£1	880	880
20	Ordinary 'B'	£1	20	20
1	Ordinary 'C'	£1	1	1
			901	901

Delaney Browne Limited

**Notes to the Abbreviated Accounts - continued
For The Year Ended 30 April 2012**

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 30 April 2012 and 30 April 2011

	30 4 12 £	30 4 11 £
B Setterfield		
Balance outstanding at start of year	(3,575)	-
Amounts advanced	25,434	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>21,859</u>	<u>-</u>