

REGISTERED NUMBER: 03749310 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 30 April 2016

for

Delaney Browne Limited



Delaney Browne Limited

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For The Year Ended 30 April 2016**

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Delaney Browne Limited
Company Information
For The Year Ended 30 April 2016

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

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	30.4.15 £
CURRENT ASSETS			
Debtors		98,896	54,219
Cash at bank and in hand		1,983	7,247
		<u>100,879</u>	<u>61,466</u>
CREDITORS			
Amounts falling due within one year		99,566	59,318
		<u>99,566</u>	<u>59,318</u>
NET CURRENT ASSETS		<u>1,313</u>	<u>2,148</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,313</u>	<u>2,148</u>
CAPITAL AND RESERVES			
Called up share capital	3	901	901
Capital redemption reserve		130	130
Profit and loss account		282	1,117
		<u>1,313</u>	<u>2,148</u>
SHAREHOLDERS' FUNDS		<u>1,313</u>	<u>2,148</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

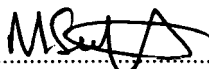
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 20/12/2016 and were signed on its behalf by:



M P Setterfield - Director

Delaney Browne Limited

Notes to the Abbreviated Accounts For The Year Ended 30 April 2016

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 2015).

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	
and 30 April 2016	<u>2,012</u>
DEPRECIATION	
At 1 May 2015	
and 30 April 2016	<u>2,012</u>
NET BOOK VALUE	
At 30 April 2016	<u>-</u>
At 30 April 2015	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
880	Ordinary 'A'	£1	880	880
20	Ordinary 'B'	£1	20	20
1	Ordinary 'C'	£1	1	1
			<u>901</u>	<u>901</u>