Registered Number 07072721

DLD LONDON LIMITED

Abbreviated Accounts

30 November 2011

DLD LONDON LIMITED **Registered Number 07072721**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,463		851
Total fixed assets			1,463		851
Current assets					
Debtors		1,684			
Cash at bank and in hand		379		5,042	
Total current assets		2,063		5,042	
Creditors: amounts falling due within one year		(3,412)		(5,525)	
Net current assets			(1,349)		(483)
Total assets less current liabilities			114		368
Total net Assets (liabilities)			114		368
Capital and reserves					
Called up share capital			1		1
Profit and loss account			113		367
Shareholders funds			114		368

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 August 2012

And signed on their behalf by:
Daniel Lewis, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2010	1,135
additions	1,100
disposals	
revaluations	
transfers	
At 30 November 2011	2,235
Depreciation	
At 30 November 2010	284
Charge for year	488
on disposals	
At 30 November 2011	772
Net Book Value	
At 30 November 2010	851
At 30 November 2011	1,463

3 Transactions with directors

Directors loan was repaid after the year end