Registered Number 07072721

DLD LONDON LIMITED

Abbreviated Accounts

30 November 2012

DLD LONDON LIMITED **Registered Number 07072721**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,097	1,463
		1,097	1,463
Current assets			
Debtors		2,811	1,685
Cash at bank and in hand		2,026	378
		4,837	2,063
Creditors: amounts falling due within one year		(5,933)	(3,412)
Net current assets (liabilities)		(1,096)	(1,349)
Total assets less current liabilities		1	114
Total net assets (liabilities)		1	114
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		-	113
Shareholders' funds		1	114

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 July 2013

And signed on their behalf by:
D J Lewis, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Fixtures, fittings & equipment 25% reducing balance

Other accounting policies

Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	2,235
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	2,235
Depreciation	
At 1 December 2011	772
Charge for the year	366
On disposals	-
At 30 November 2012	1,138
Net book values	
At 30 November 2012	1,097

At 30 November 2011	1,463

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary share of £1 each	1	1

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