REGISTERED NUMBER: 07172721 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2016

for

Delecta Limited

Delecta Limited (Registered number: 07172721)

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for the Year Ended 31 March 2016

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Delecta Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	A Kaizer
REGISTERED OFFICE:	180 Addison Road Enfield Middlesex EN3 5LE
REGISTERED NUMBER:	07172721 (England and Wales)
ACCOUNTANTS:	Stavrou Associates Limited 127 Princes Avenue London N13 6HE

Delecta Limited (Registered number: 07172721)

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		187		375
			187		375
CURRENT ASSETS					
Debtors		434		306	
Cash at bank and in hand		1,826		2,527	
		2,260		2,833	
CREDITORS					
Amounts falling due within one year		5,187		2,304	
NET CURRENT (LIABILITIES)/ASSETS			(2,927)		529
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,740)		904
CREDITORS					
Amounts falling due after more than one year			-		6,000
NET LIABILITIES			(2,740)		(5,096)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(2,840)		(5,196)
SHAREHOLDERS' FUNDS			(2,740)		(5,096)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2016

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 director on 8 December 2016 and were signed by:

A Kaizer - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 50% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	15,000
AMORTISATION	
At 1 April 2015 and 31 March 2016	15,000
NET BOOK VALUE	
At 31 March 2016	-
At 31 March 2015	-

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	6,000
DEPRECIATION	
At 1 April 2015	5,625
Charge for year	188
At 31 March 2016	5,813
NET BOOK VALUE	
At 31 March 2016	187
At 31 March 2015	375

continued...

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1	100	100

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 1072 of the Companies Act 2006.