Registered number: 8107421

DELAUNAY SOLUTIONS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2013



DELAUNAY SOLUTIONS LIMITED
REGISTERED NUMBER. 8107421

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2013

	Note	£	2013 £
FIXED ASSETS			
Tangible assets	2		**1,547**
CURRENT ASSETS			
Debtors		**30,497**	
Cash at bank		**1,998**	
		32,495	
CREDITORS: amounts falling due within one year		**(30,716)**	
NET CURRENT ASSETS			**1,779**
TOTAL ASSETS LESS CURRENT LIABILITIES			**3,326**
PROVISIONS FOR LIABILITIES			
Deferred tax			**(309)**
NET ASSETS			**3,017**
CAPITAL AND RESERVES			
Called up share capital	3		**100**
Profit and loss account			**2,917**
SHAREHOLDERS' FUNDS			**3,017**

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 10th February 2014.

M S Pritchard
Director

The notes on pages 2 to 3 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2013

1. ACCOUNTING POLICIES

1 1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards

1.2 Cash flow

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Office equipment	-	25% straight line

1 5 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

Deferred tax assets and liabilities are not discounted

During the year, the company made the above contributions to the remuneration trust

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2013

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 15 June 2012	-
Additions	**2,062**
At 30 June 2013	**2,062**
Depreciation	
At 15 June 2012	-
Charge for the period	**515**
At 30 June 2013	**515**
Net book value	
At 30 June 2013	**1,547**

3 SHARE CAPITAL

	2013 £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	**100**

100 Ordinary shares of £1 each were issued by the company upon incorporation on 15 June 2012