Registered Number SC191749

Delaton Limited

Abbreviated Accounts

31 December 2011

Delaton Limited **Registered Number SC191749**

Company Information

Registered Office:
3 Prospect Place
Westhill
Aberdeen
AB32 6SY

Reporting Accountants:
Grampian Accounting

3 Prospect Place
Westhill
Aberdeenshire
AB32 6SY

Delaton Limited **Registered Number SC191749**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,209		1,644
			1,209		1,644
Current assets					
Debtors		9,176		3,872	
Cash at bank and in hand		38,303		29,342	
Total current assets		47,479		33,214	
Creditors: amounts falling due within one year		(18,559)		(19,199)	
Net current assets (liabilities)			28,920		14,015
Total assets less current liabilities			30,129		15,659
Total net assets (liabilities)			30,129		15,659
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			29,129		14,659
Shareholders funds			30,129		15,659

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 14 August 2012

And signed on their behalf by:
A D Milne, 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 31 December 2011

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 April 2008).

Turnover

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

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Fixtures and fittings	20% on cost

2 Tangible fixed assets

	Total
	£
Cost	
At 01 January 2011	11,331
At 31 December 2011	11,331
Depreciation	
At 01 January 2011	9,687
Charge for year	435
At 31 December 2011	10,122
Net Book Value	
At 31 December 2011	1,209
At 31 December 2010	1,644

3 Share capital

	2011	2010
	£	£

Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000