REGISTERED NUMBER: SC191749 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2012

for

Delaton Limited

Contents of the Abbreviated Accounts for the year ended 31 December 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Delaton Limited

Company Information
for the year ended 31 December 2012

DIRECTOR:	A D Milne
SECRETARY:	E J Bowen
REGISTERED OFFICE:	3 Prospect Place Westhill Aberdeenshire AB32 6SY
REGISTERED NUMBER:	SC191749 (Scotland)
ACCOUNTANTS:	Grampian Accounting 3 Prospect Place Westhill Aberdeenshire AB32 6SY

Delaton Limited (Registered number: SC191749)

Abbreviated Balance Sheet
31 December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		**1**		1,209
CURRENT ASSETS					
Debtors		**7,540**		9,176	
Cash at bank		**57,218**		38,303	
		64,758		47,479	
CREDITORS					
Amounts falling due within one year		**21,351**		18,559	
NET CURRENT ASSETS			**43,407**		28,920
TOTAL ASSETS LESS CURRENT LIABILITIES			**43,408**		30,129
CAPITAL AND RESERVES					
Called up share capital	3		**1,000**		1,000
Profit and loss account			**42,408**		29,129
SHAREHOLDERS' FUNDS			**43,408**		30,129

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 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 16 April 2013 and were signed by:

A D Milne - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the year ended 31 December 2012

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.

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 - 20% on cost

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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2012 and 31 December 2012	**11,331**
DEPRECIATION	
At 1 January 2012	**10,122**
Charge for year	**1,208**
At 31 December 2012	**11,330**
NET BOOK VALUE	
At 31 December 2012	**1**
At 31 December 2011	1,209

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.12.12 £**	31.12.11 £
1,000	Ordinary	£1	**1,000**	1,000

Delaton Limited

Report of the Accountants to the Director of Delaton Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Grampian Accounting
3 Prospect Place
Westhill
Aberdeenshire
AB32 6SY

Date: .....

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.