Registered Number SC289074

DALEHILL LIMITED

Abbreviated Accounts

31 August 2012

DALEHILL LIMITED **Registered Number SC289074**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	4,101	5,468
		4,101	5,468
Current assets			
Stocks		6,198	3,682
Cash at bank and in hand		5,739	13,476
		11,937	17,158
Creditors: amounts falling due within one year		(25,267)	(29,322)
Net current assets (liabilities)		(13,330)	(12,164)
Total assets less current liabilities		(9,229)	(6,696)
Total net assets (liabilities)		(9,229)	(6,696)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(9,230)	(6,697)
Shareholders' funds		(9,229)	(6,696)

- For the year ending 31 August 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 30 May 2013

And signed on their behalf by:
L J McCrone, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Plant & Machinery - 25% reducing balance
Fittings & Equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	15,910
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	15,910
Depreciation	
At 1 September 2011	10,442
Charge for the year	1,367
On disposals	-
At 31 August 2012	11,809
Net book values	
At 31 August 2012	4,101
At 31 August 2011	5,468

3 Called Up Share Capital

Allotted, called up and fully paid:

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

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