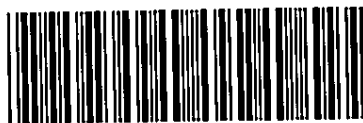


Registered number  
SC359721

Dalply Ltd  
Abbreviated Accounts  
31 May 2011

THURSDAY



\*SP96DZW4\*

SCT

08/12/2011

1476

COMPANIES HOUSE

**Dalply Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 May 2011**

SC359721

|                                                       | Notes    | 2011<br>£ | 2010<br>£ |
|-------------------------------------------------------|----------|-----------|-----------|
| <b>Fixed assets</b>                                   |          |           |           |
| Tangible assets                                       | 2        | 1,347     | 1,796     |
| <b>Current assets</b>                                 |          |           |           |
| Cash at bank and in hand                              | -        | 1,119     |           |
| <b>Creditors: amounts falling due within one year</b> | (12,252) | (8,301)   |           |
| <b>Net current liabilities</b>                        |          | (12,252)  | (7,182)   |
| <b>Net liabilities</b>                                |          | (10,905)  | (5,386)   |
| <b>Capital and reserves</b>                           |          |           |           |
| Called up share capital                               | 3        | 2         | 2         |
| Profit and loss account                               |          | (10,907)  | (5,388)   |
| <b>Shareholders' funds</b>                            |          | (10,905)  | (5,386)   |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit 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 accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Patric Catterall

Director

Approved by the board on 6 September 2011



## 1 Accounting policies

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

25% reducing balance

## £

2,395

2,395

## 599

449

1,048

1,347

1,796

2010  
£

2