

Registered number
SC359721

Dalply Ltd
Abbreviated Accounts
31 May 2012

THURSDAY



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COMPANIES HOUSE

Dalply Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 May 2012

SC359721

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,010	1,347
Creditors: amounts falling due within one year		(14,121)	(12,252)
Net current liabilities		(14,121)	(12,252)
Net liabilities		(13,111)	(10,905)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(13,113)	(10,907)
Shareholders' funds		(13,111)	(10,905)

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 2 July 2012

Dalply Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2012

1 Accounting policies

Basis of preparation

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

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

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

Plant and machinery 25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 June 2011	2,395
At 31 May 2012	2,395

Depreciation

At 1 June 2011	1,048
Charge for the year	337
At 31 May 2012	1,385

Net book value

At 31 May 2012	1,010
At 31 May 2011	1,347

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2