Registered Number SC408554

DELLICUTS LIMITED

Abbreviated Accounts

31 October 2012

DELLICUTS LIMITED **Registered Number SC408554**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	14,538
		14,538
Current assets		
Debtors		206
Cash at bank and in hand		20,745
		20,951
Creditors: amounts falling due within one year		(14,301)
Net current assets (liabilities)		6,650
Total assets less current liabilities		21,188
Creditors: amounts falling due after more than one year		(16,265)
Total net assets (liabilities)		4,923
Capital and reserves		
Called up share capital	3	1
Profit and loss account		4,922
Shareholders' funds		4,923

- For the year ending 31 October 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 3 July 2013

And signed on their behalf by:
Steven P Dell, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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 net invoiced sales of goods excluding VAT.

Tangible assets depreciation policy
Land and buildings - 15% on reducing balance basis,
Plant and machinery etc - 15% on reducing balance basis.

2 Tangible fixed assets

	£
Cost	
Additions	17,103
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	17,103
Depreciation	
Charge for the year	2,565
On disposals	-
At 31 October 2012	2,565
Net book values	
At 31 October 2012	14,538

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £
1 Ordinary shares of £1 each	1

1 ordinary share of £1 was alloted and fully paid for cash at par during the period.

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