

DELOS LTD.

**Company Registration Number:
01340704 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

DELOS LTD.

Company Information for the Period Ended 30th April 2013

Director:	David James Stride Hugo Frederick Harry Stride
Company secretary:	Belinda Mary Stride
Registered office:	Stratton House Stratton Park Micheldever Winchester Hampshire SO21 3DP
Company Registration Number:	01340704 (England and Wales)

DELOS LTD.

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	4	1,954	858
Total fixed assets:		<u>1,954</u>	<u>858</u>
Current assets			
Stocks:		0	0
Debtors:		1,949	3,011
Cash at bank and in hand:		101,164	32,838
Total current assets:		<u>103,113</u>	<u>35,849</u>
Creditors			
Creditors: amounts falling due within one year		62,142	19,391
Net current assets (liabilities):		<u>40,971</u>	<u>16,458</u>
Total assets less current liabilities:		42,925	17,316
Creditors: amounts falling due after more than one year:	5	76,081	65,919
Provision for liabilities:	6	13,389	0
Total net assets (liabilities):		<u>(46,545)</u>	<u>(48,603)</u>

The notes form part of these financial statements

DELOS LTD.

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	7	2	2
Profit and Loss account:		(46,547)	(48,605)
Total shareholders funds:		<u>(46,545)</u>	<u>(48,603)</u>

For the year ending 30 April 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: David James Stride

Status: Director

The notes form part of these financial statements

DELOS LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

turnover is the amount invoiced in GBP or equivalent in USD converted at the prevailing rate. All sales were exported

Tangible fixed assets depreciation policy

25% on reducing balance for plant, machinery equipment; 10% of original cost for F&F

Valuation information and policy

lower of historic cost or net realisable value

DELOS LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

4. Tangible assets

	Total
Cost	£
At 01st May 2012:	6,686
Additions:	1,813
At 30th April 2013:	8,499
Depreciation	
At 01st May 2012:	5,828
Charge for year:	717
At 30th April 2013:	6,545
Net book value	
At 30th April 2013:	1,954
At 30th April 2012:	858

DELOS LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

5. Creditors: amounts falling due after more than one year

Trade creditors £6141

DELOS LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

7. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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