

Registered Number 02862767

DELMONTE BUILDERS LIMITED

Abbreviated Accounts

30 November 2011

DELMONTE BUILDERS LIMITED

Registered Number 02862767

Balance Sheet as at 30 November 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	16,068	20,838
Total fixed assets		16,068	20,838
Current assets			
Stocks		143,727	170,593
Debtors		45,025	54,340
Cash at bank and in hand		16,338	2,500
Total current assets		205,090	227,433
Creditors: amounts falling due within one year		(47,588)	(82,892)
Net current assets		157,502	144,541
Total assets less current liabilities		173,570	165,379
Total net Assets (liabilities)		173,570	165,379
Capital and reserves			
Called up share capital		2	2
Profit and loss account		173,568	165,377
Shareholders funds		173,570	165,379

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 August 2012

And signed on their behalf by:

MR A S SANDHU, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of VAT and trade discounts.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2010	52,585
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	<u>52,585</u>
Depreciation	
At 30 November 2010	31,747
Charge for year	4,770
on disposals	
At 30 November 2011	<u>36,517</u>
Net Book Value	
At 30 November 2010	20,838
At 30 November 2011	<u>16,068</u>