

**Registered Number 03016453**

**DALEBARN LIMITED**

**Abbreviated Accounts**

**28 February 2015**

## Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,740	2,330
		<u>1,740</u>	<u>2,330</u>
<b>Current assets</b>			
Debtors		25,764	20,611
Cash at bank and in hand		686	33
		<u>26,450</u>	<u>20,644</u>
<b>Creditors: amounts falling due within one year</b>		(26,259)	(22,874)
<b>Net current assets (liabilities)</b>		<u>191</u>	<u>(2,230)</u>
<b>Total assets less current liabilities</b>		<u>1,931</u>	<u>100</u>
<b>Total net assets (liabilities)</b>		<u>1,931</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		1,831	-
<b>Shareholders' funds</b>		<u>1,931</u>	<u>100</u>

- For the year ending 28 February 2015 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 11 November 2015

And signed on their behalf by:

**JENSEN LANGFORD, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2015****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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 March 2014	27,990
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>27,990</u>
<b>Depreciation</b>	
At 1 March 2014	25,660
Charge for the year	590
On disposals	-
At 28 February 2015	<u>26,250</u>
<b>Net book values</b>	
At 28 February 2015	<u>1,740</u>
At 28 February 2014	<u>2,330</u>

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 1072 of the Companies Act 2006.