

BRONTE & DALYAN LIMITED

**Company Registration Number:
03390598 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2012

End date: 05th April 2013

SUBMITTED

BRONTE & DALYAN LIMITED

Company Information for the Period Ended 05th April 2013

Director:	M Bronte KN Dalyanoglu
Company secretary:	KN Dalyanoglu
Registered office:	1 Plato Place 72-74 St Dionis Road London SW6 4TU
Company Registration Number:	03390598 (England and Wales)

BRONTE & DALYAN LIMITED

Abbreviated Balance sheet As at 05th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:		-	1,488
Total fixed assets:		<u>-</u>	<u>1,488</u>
Current assets			
Debtors:		-	4,817
Cash at bank and in hand:		553	171
Total current assets:		<u>553</u>	<u>4,988</u>
Creditors			
Creditors: amounts falling due within one year	4	23,948	6,442
Net current assets (liabilities):		<u>(23,395)</u>	<u>(1,454)</u>
Total assets less current liabilities:		<u>(23,395)</u>	<u>34</u>
Total net assets (liabilities):		<u><u>(23,395)</u></u>	<u><u>34</u></u>

The notes form part of these financial statements

BRONTE & DALYAN LIMITED

Abbreviated Balance sheet As at 05th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	2	2
Profit and Loss account:		(23,397)	32
Total shareholders funds:		<u>(23,395)</u>	<u>34</u>

For the year ending 5 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 14 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: M Bronte

Status: Director

The notes form part of these financial statements

BRONTE & DALYAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents amounts receivable for goods and services, excluding value added tax.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:- Furniture and computer equipment - 2% on the reducing balance

BRONTE & DALYAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

4. Creditors: amounts falling due within one year

	2013	2012
	£	£
Taxation and social security:	1,152	5,692
Accruals and deferred income:	750	750
Other creditors:	22,046	-
Total:	<u>23,948</u>	<u>6,442</u>

BRONTE & DALYAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

5. 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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