

36 33.205

Registered number: 00636276

DALTON EID SYSTEMS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2011

SATURDAY



A17 *A15VQIDL* #458
31/03/2012
COMPANIES HOUSE

DALTON EID SYSTEMS LIMITED
REGISTERED NUMBER: 00636276

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2011

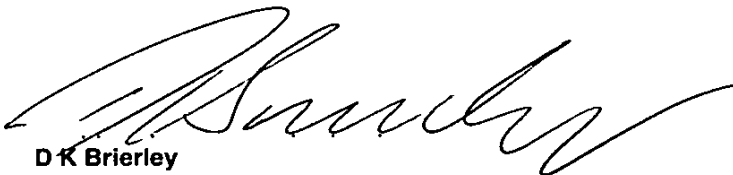
	Note	£	2011 £	£	2010 £
CURRENT ASSETS					
Debtors		644		644	
CREDITORS: amounts falling due within one year		(23,084)		(23,084)	
NET CURRENT LIABILITIES			(22,440)		(22,440)
TOTAL ASSETS LESS CURRENT LIABILITIES			(22,440)		(22,440)
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and loss account			(22,540)		(22,540)
SHAREHOLDERS' DEFICIT			(22,440)		(22,440)

For the year ended 30 June 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing financial statements 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 sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by


D K Brierley
 Director

Date 22/03/2012

The notes on page 2 form part of these financial statements

DALTON EID SYSTEMS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2. SHARE CAPITAL

	2011	2010
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

3. ULTIMATE PARENT COMPANY

The ultimate parent company is Dalton Group Limited, a company incorporated and registered in Jersey