

REGISTERED NUMBER: 4034103 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 July 2004

for

De Landro Consulting Limited



De Landro Consulting Limited

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for the Year Ended 31 July 2004

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De Landro Consulting Limited

Company Information
for the Year Ended 31 July 2004

DIRECTOR:	K M De Landro
SECRETARY:	Mrs D M De Landro
REGISTERED OFFICE:	24 Silvester Way Church Crookham Fleet Hampshire GU52 0TP
REGISTERED NUMBER:	4034103 (England and Wales)
ACCOUNTANTS:	SJD Accountancy Bowie House 20 High Street Tring Hertfordshire HP23 5AH

De Landro Consulting Limited

Abbreviated Balance Sheet

31 July 2004

	Notes	31.7.04 £	£	31.7.03 £	£
FIXED ASSETS					
Tangible assets	2		203		2,356
CURRENT ASSETS					
Debtors		26,858		7,275	
Cash at bank		173		20,685	
		27,031		27,960	
CREDITORS					
Amounts falling due within one year		27,101		30,435	
NET CURRENT LIABILITIES			(70)		(2,475)
TOTAL ASSETS LESS CURRENT LIABILITIES			133		(119)
PROVISIONS FOR LIABILITIES AND CHARGES			32		440
			101		(559)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1		(659)
SHAREHOLDERS' FUNDS			101		(559)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2004.

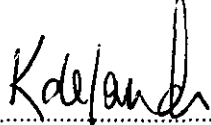
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



K M De Landro - Director

Approved by the Board on 24.4.05

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2004

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2003	7,770
Additions	306
	<hr/>
At 31 July 2004	8,076
	<hr/>
DEPRECIATION	
At 1 August 2003	5,414
Charge for year	2,459
	<hr/>
At 31 July 2004	7,873
	<hr/>
NET BOOK VALUE	
At 31 July 2004	203
	<hr/>
At 31 July 2003	2,356
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised:			31.7.04	31.7.03
Number:	Class:	Nominal value:	£	£
500	A Ordinary	£1	500	500
500	B Ordinary	£1	500	500
			<hr/>	<hr/>
			1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.7.04	31.7.03
			£	£
75	A Ordinary	£1	75	75
25	B Ordinary	£1	25	25
			<hr/>	<hr/>
			100	100
			<hr/>	<hr/>

De Landro Consulting Limited

Report of the Accountants to the Director of

De Landro Consulting Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2004 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy
Bowie House
20 High Street
Tring
Hertfordshire
HP23 5AH

Date: 24.11.05