

Abbreviated Unaudited Accounts for the Year Ended 31 July 2008

for

De Landro Consulting Limited

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COMPANIES HOUSE

De Landro Consulting Limited

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for the Year Ended 31 July 2008

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De Landro Consulting Limited

Company Information  
for the Year Ended 31 July 2008

**DIRECTOR:**

K M De Landro

**SECRETARY:**

Mrs D M De Landro

**REGISTERED OFFICE:**

15 Warren Close  
Fleet  
Hampshire  
GU52 7LT

**REGISTERED NUMBER:**

4034103 (England and Wales)

**ACCOUNTANTS:**

SJD Accountancy  
3000 Cathedral Hill  
Guildford  
Surrey  
GU2 7YB

De Landro Consulting Limited

Abbreviated Balance Sheet

31 July 2008

	Notes	31.7.08 £	£	31.7.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,376		628
<b>CURRENT ASSETS</b>					
Debtors		-		24,203	
Cash at bank		33,302		45,944	
		33,302		70,147	
<b>CREDITORS</b>					
Amounts falling due within one year		23,207		27,710	
<b>NET CURRENT ASSETS</b>			10,095		42,437
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			12,471		43,065
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			12,371		42,965
<b>SHAREHOLDERS' FUNDS</b>			12,471		43,065

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

The financial statements were approved by the director on 16.03.09 and were signed by:

  
.....  
K M De Landro - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2008

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 January 2007).

**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 £
<b>COST</b>	
At 1 August 2007	9,914
Additions	3,244
	<hr/>
At 31 July 2008	13,158
<b>DEPRECIATION</b>	
At 1 August 2007	9,286
Charge for year	1,496
	<hr/>
At 31 July 2008	10,782
<b>NET BOOK VALUE</b>	
At 31 July 2008	2,376
	<hr/>
At 31 July 2007	628
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	31.7.08 £	31.7.07 £
Number:	Class:			
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:		Nominal value:	31.7.08 £	31.7.07 £
Number:	Class:			
85	A Ordinary	£1	85	85
15	B Ordinary	£1	15	15
			<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 2008 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  
3000 Cathedral Hill  
Guildford  
Surrey  
GU2 7YB

Date: .....12/3/09.....