**Registered Number 04034103**

**De Landro Consulting Limited**

**Abbreviated Accounts**

**31 July 2011**

**De Landro Consulting Limited** **Registered Number 04034103**

## Company Information

**Registered Office:**
15 Warren Close
Fleet
Hampshire
GU52 7LT

**De Landro Consulting Limited** **Registered Number 04034103**

## Balance Sheet as at 31 July 2011

| | Notes | 2011 | | 2010 | |
|---|---|---|---|---|---|
| | | £ | £ | £ | £ |
| **Fixed assets** | | | | | |
| Tangible | 2 | | 428 | | 761 |
| | | | 428 | | 761 |
| **Current assets** | | | | | |
| Debtors | | 32,716 | | 28,795 | |
| Cash at bank and in hand | | 1 | | 394 | |
| Total current assets | | 32,717 | | 29,189 | |
| **Creditors: amounts falling due within one year** | | (32,959) | | (25,027) | |
| **Net current assets (liabilities)** | | | (242) | | 4,162 |
| **Total assets less current liabilities** | | | 186 | | 4,923 |
| **Creditors: amounts falling due after more than one year** | | | 0 | | (4,671) |
| **Provisions for liabilities** | | | (86) | | (152) |
| **Total net assets (liabilities)** | | | 100 | | 100 |
| **Capital and reserves** | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 0 | | 0 |
| **Shareholders funds** | | | 100 | | 100 |

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 April 2012

And signed on their behalf by:
**K M De Landro, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 July 2011

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 April 2008).

**Turnover**

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

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

| | |
|---|---|
| Plant and machinery | 33% on cost |
| Computer equipment | 33% on cost |

2 **Tangible fixed assets**

| | Total |
|---|---|
| **Cost** | **£** |
| At 01 August 2010 | 15,401 |
| Additions | 640 |
| At 31 July 2011 | 16,041 |
| | |
| **Depreciation** | |
| At 01 August 2010 | 14,640 |
| Charge for year | 973 |
| At 31 July 2011 | 15,613 |
| | |
| **Net Book Value** | |
| At 31 July 2011 | 428 |
| At 31 July 2010 | 761 |

3 **Share capital**

| | 2011 | 2010 |
|---|---|---|
| | £ | £ |
| **Allotted, called up and fully paid:** | | |

| | | |
|---|---|---|
| 85 A Ordinary shares of £1 each | 85 | 85 |
| 15 B Ordinary shares of £1 each | 15 | 15 |

4 **Transactions with directors**

K M De Landro had a loan during the year. The balance at 31 July 2011 was £971 (1 August 2010 - £27,447), £26,476 was repaid during the year. The loan to the Director is interest bearing.