

REGISTERED NUMBER: 4034103 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2009

for

De Landro Consulting Limited



De Landro Consulting Limited

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for the Year Ended 31 July 2009

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De Landro Consulting Limited

Company Information
for the Year Ended 31 July 2009

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 2009

	Notes	31 7 09 £	£	31 7 08 £	£
FIXED ASSETS					
Tangible assets	2		2,309		2,376
CURRENT ASSETS					
Stocks		3,592		-	
Debtors		4,566		-	
Cash at bank		19,832		33,302	
		27,990		33,302	
CREDITORS					
Amounts falling due within one year		29,714		23,207	
NET CURRENT (LIABILITIES)/ASSETS			(1,724)		10,095
TOTAL ASSETS LESS CURRENT LIABILITIES			585		12,471
PROVISIONS FOR LIABILITIES			485		-
NET ASSETS			100		12,471
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			-		12,371
SHAREHOLDERS' FUNDS			100		12,471

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 06/04/10 and were signed by

x 
K M De Landro - Director

The notes form part of these abbreviated accounts

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 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

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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 2008	13,158
Additions	2,243
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At 31 July 2009	15,401
	<hr/>
DEPRECIATION	
At 1 August 2008	10,781
Charge for year	2,311
	<hr/>
At 31 July 2009	13,092
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NET BOOK VALUE	
At 31 July 2009	2,309
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At 31 July 2008	2,377
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 7 09 £	31 7 08 £
85	A Ordinary	£1	85	85
15	B Ordinary	£1	15	15
			<hr/>	<hr/>
			100	100
			<hr/>	<hr/>