

**Registered Number 04034103**

**De Landro Consulting Limited**

**Abbreviated Accounts**

**31 July 2010**

**De Landro Consulting Limited**

**Registered Number 04034103**

**Company Information**

**Registered Office:**

15 Warren Close

Fleet

Hampshire

GU52 7LT

## Balance Sheet as at 31 July 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	761	2,309
		<u>761</u>	<u>2,309</u>
<b>Current assets</b>			
Stocks		0	3,592
Debtors		28,795	4,566
Cash at bank and in hand		394	19,832
Total current assets		<u>29,189</u>	<u>27,990</u>
<b>Creditors: amounts falling due within one year</b>		(25,027)	(29,714)
Net current assets (liabilities)		4,162	(1,724)
Total assets less current liabilities		<u>4,923</u>	<u>585</u>
Creditors: amounts falling due after more than one year		(4,671)	0
Provisions for liabilities		(152)	(485)
Total net assets (liabilities)		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		0	0
Shareholders funds		<u>100</u>	<u>100</u>

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- a. For the year ending 31 July 2010 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 26 January 2011

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 2010

**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.

**Stocks**

Work in progress and 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.

**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**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 August 2009	-	15,401
At 31 July 2010	-	<u>15,401</u>
<b>Depreciation</b>		
At 01 August 2009		13,092
Charge for year	-	<u>1,548</u>
At 31 July 2010	-	<u>14,640</u>
<b>Net Book Value</b>		
At 31 July 2010		761
At 31 July 2009	-	<u>2,309</u>

**3 Share capital**

<b>2010</b>	<b>2009</b>
<b>£</b>	<b>£</b>

**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 2010 was £27,447 (1 August 2009 - £4,564), £29,309 was advanced and £6,426 was repaid during the year. The loan to the Director is interest bearing.