

Registered Number 04372147

DELUCA MEDICAL LTD

Abbreviated Accounts

28 August 2008

DELUCA MEDICAL LTD

Registered Number 04372147

Balance Sheet as at 28 August 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		424		1,055
Total fixed assets			424		1,055
Current assets					
Debtors		1,520		1,401	
Cash at bank and in hand		2,335		11,305	
Total current assets		3,855		12,706	
Creditors: amounts falling due within one year		(765)		(750)	
Net current assets			3,090		11,956
Total assets less current liabilities			3,514		13,011
Total net Assets (liabilities)			3,514		13,011
Capital and reserves					
Called up share capital			100		100
Profit and loss account			3,414		12,911
Shareholders funds			3,514		13,011

- a. For the year ending 28 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 12 May 2009

And signed on their behalf by:
Mr T R S Delange, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 August 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings	20.00% Straight Line
Plant and Machinery	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 28 August 2007	2,848
additions	
disposals	
revaluations	
transfers	
At 28 August 2008	<u>2,848</u>
Depreciation	
At 28 August 2007	1,793
Charge for year	631
on disposals	
At 28 August 2008	<u>2,424</u>
Net Book Value	
At 28 August 2007	1,055
At 28 August 2008	<u>424</u>

3 Transactions with directors

During the financial year the company paid consultancy fees totalling £7,020 (2007: £13,800) to businesses under the ownership of the directors.