

Company Registration No 05235787
England and Wales

DELTON CONSULTANTS AND SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

132183-BX-2013

2/12/14

Registered Office
5th Floor,
86 Jermyn Street, St James
London
SW1Y 6AW

MONDAY



A33TJQTV

A10

17/03/2014

#11

COMPANIES HOUSE

DELTON CONSULTANTS AND SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 €	€	2012 €	€
Current assets					
Debtors		30,022		37,964	
Cash at bank and in hand		836		-	
		<u>30,858</u>		<u>37,964</u>	
Creditors, amounts falling due within one year		<u>(3,486)</u>		<u>(3,984)</u>	
Total assets less current liabilities			<u>27,372</u>		<u>33,980</u>
Capital and reserves					
Called up share capital	2	2,920		2,920	
Profit and loss account		24,452		31,060	
		<u>27,372</u>		<u>33,980</u>	
Shareholders' funds			<u>27,372</u>		<u>33,980</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 11.03.14


M Christian
Director

Company Registration No 05235787

DELTON CONSULTANTS AND SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared on the going concern basis. This is considered appropriate as the ultimate beneficial shareholders will continue to provide financial support to the company for the foreseeable future.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts where applicable.

1.4 Foreign currency translation

The company's accounting records are maintained in Euros.

Transactions in other currencies are converted at the rate ruling at the date of the transaction. Current assets and liabilities are converted at the rate of exchange ruling at the balance sheet date. Any material gains or losses resulting from the conversion are taken to the profit and loss account.

2 Share capital	2013 €	2012 €
Allotted, called up and fully paid		
2,000 ordinary shares	2,920	2,920

The ordinary shares have a par value of £1 each.