

Registered number
05365751

Dilacraft Limited
Abbreviated Accounts
31 March 2012

C5401

Dilacroft Limited**Registered number:** 05365751**Abbreviated Balance Sheet
as at 31 March 2012**

| | Notes | 2012 £ | 2011 £ |
|---|-------|---------------|---------------|
| Fixed assets | | | |
| Tangible assets | 2 | 3,854 | 3,854 |
| Current assets | | | |
| Debtors | | 46,086 | 53,228 |
| Cash at bank and in hand | | 188 | 243 |
| | | <u>46,274</u> | <u>53,471</u> |
| Creditors: amounts falling due within one year | | (45,476) | (52,373) |
| Net current assets | | <u>798</u> | <u>1,098</u> |
| Net assets | | <u>4,652</u> | <u>4,952</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | 4,650 | 4,950 |
| Shareholders' funds | | <u>4,652</u> | <u>4,952</u> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

V Wilding

Director

Approved by the board on 30 June 2012

Dilacroft Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets **£**

Cost

| | |
|------------------|--------------|
| At 1 April 2011 | 3,854 |
| At 31 March 2012 | <u>3,854</u> |

Depreciation

| | |
|------------------|----------|
| At 31 March 2012 | <u>-</u> |
|------------------|----------|

Net book value

| | |
|------------------|--------------|
| At 31 March 2012 | 3,854 |
| At 31 March 2011 | <u>3,854</u> |

| 3 Share capital | Nominal value | 2012 Number | 2012 £ |
|-------------------------------------|--------------------------|------------------------|-------------------|
| Allotted, called up and fully paid: | | | |
| Ordinary shares | £1 each | 2 | <u>2</u> |
| | | | <u>2</u> |

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