Registered Number 05613433

DELAPLAINE LIMITED

Abbreviated Accounts

31 March 2011

DELAPLAINE LIMITED | Registered Number 05613433

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Intangible	2		0		7,795
Total fixed assets			0		7,795
Current assets					
Debtors		7,642		32,404	
Cash at bank and in hand		660		33,317	
Total current assets		8,302		65,721	
Creditors: amounts falling due within one year				(24,557)	
Net current assets			8,302		41,164
Total assets less current liabilities			8,302		48,959
Creditors: amounts falling due after one year			(8,051)		(19,051)
Total net Assets (liabilities)			251		29,908
Capital and reserves					
Called up share capital			100		100
Profit and loss account			151		29,808
Shareholders funds			251		29,908

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 28 July 2011

And signed on their behalf by:
Donald Findley, 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 March 2011

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)

Turnover

55,547

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 March 2010	7,795
At 31 March 2011	7,795
Depreciation	
Charge for year	7,795
At 31 March 2011	7,795
Net Book Value	
At 31 March 2010	7,795
At 31 March 2011	0