

DEL COMMUNICATIONS LIMITED

**Company Registration Number:
06895053 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

DEL COMMUNICATIONS LIMITED

Company Information for the Period Ended 31st May 2012

Director:	Eric Dean Yvonne Dean
Registered office:	12 Beech Rd Hollywood Birmingham Worcestershire B47 5QS GBR
Company Registration Number:	06895053 (England and Wales)

DEL COMMUNICATIONS LIMITED

Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	5	10,770	13,463
Total fixed assets:		<u>10,770</u>	<u>13,463</u>
Current assets			
Cash at bank and in hand:		22,647	11,746
Total current assets:		<u>22,647</u>	<u>11,746</u>
Creditors			
Creditors: amounts falling due within one year	6	15,852	7,066
Net current assets (liabilities):		<u>6,795</u>	<u>4,680</u>
Total assets less current liabilities:		<u>17,565</u>	<u>18,143</u>
Total net assets (liabilities):		<u><u>17,565</u></u>	<u><u>18,143</u></u>

The notes form part of these financial statements

DEL COMMUNICATIONS LIMITED

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	7	1	1
Profit and Loss account:		17,564	18,142
Total shareholders funds:		<u>17,565</u>	<u>18,143</u>

For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Eric Dean
Status: Director

The notes form part of these financial statements

DEL COMMUNICATIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sale of godds , excluding Vat

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and Equipment- 20% Reducing balance

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

5. Tangible assets

	Total
Cost	£
At 01st June 2011:	18,328
At 31st May 2012:	18,328
Depreciation	
At 01st June 2011:	4,865
Charge for year:	2,693
At 31st May 2012:	7,558
Net book value	
At 31st May 2012:	10,770
At 31st May 2011:	13,463

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

6. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	2,751	3,316
Accruals and deferred income:	10,351	-
Other creditors:	2,750	3,750
Total:	<u>15,852</u>	<u>7,066</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

7. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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 1072 of the Companies Act 2006.

