

**DEL COMMUNICATIONS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

**DEL COMMUNICATIONS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**DEL COMMUNICATIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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<b>Director</b>	Eric Vivian DEAN
<b>Company Number</b>	06895053 (England and Wales)
<b>Registered Office</b>	12 BEECH RD HOLLYWOOD BIRMINGHAM WORCESTERSHIRE B47 5QS
<b>Accountants</b>	Egemole & Co Accountants 29 Mansfield Road Sheffield South Yorkshire S12 2AE

**DEL COMMUNICATIONS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2017**

	Notes	2017 £
<b>Fixed assets</b>		
Tangible assets	<u>4</u>	8
<b>Current assets</b>		
Cash at bank and in hand		35,459
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(6,924)
<b>Net current assets</b>		<u>28,535</u>
<b>Net assets</b>		<u>28,543</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		<u>28,542</u>
<b>Shareholders' funds</b>		<u><u>28,543</u></u>

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 22 November 2017.

Eric Vivian DEAN  
Director

Company Registration No. 06895053

**DEL COMMUNICATIONS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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**1 Statutory information**

DEL COMMUNICATIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06895053. The registered office is 12 BEECH RD, HOLLYWOOD, BIRMINGHAM, WORCESTERSHIRE, B47 5QS.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20%
Fixtures & fittings	20%

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Fixtures &amp; fittings £</b>	<b>Total £</b>
<b>Cost or valuation</b>			
At 1 April 2016	11,508	8,199	19,707
At 31 March 2017	11,508	8,199	19,707
<b>Depreciation</b>			
At 1 April 2016	10,435	7,593	18,028
Charge for the year	1,071	600	1,671
At 31 March 2017	11,506	8,193	19,699
<b>Net book value</b>			
At 31 March 2017	2	6	8

**5 Creditors: amounts falling due within one year**

	<b>2017 £</b>
Taxes and social security	5,724
Accruals	1,200
	<b>6,924</b>

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**6 Average number of employees**

During the year the average number of employees was 1.

