

**DEL COMMUNICATIONS LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

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# **DEL COMMUNICATIONS LIMITED**

## **Company Information for the Period Ended 31st March 2015**

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

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# DEL COMMUNICATIONS LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	3	6,687	7,579
<b>Total fixed assets:</b>		<u>6,687</u>	<u>7,579</u>
<b>Current assets</b>			
Cash at bank and in hand:		32,796	26,573
<b>Total current assets:</b>		<u>32,796</u>	<u>26,573</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		21,918	16,587
<b>Net current assets (liabilities):</b>		<u>10,878</u>	<u>9,986</u>
<b>Total assets less current liabilities:</b>		<u>17,565</u>	<u>17,565</u>
<b>Total net assets (liabilities):</b>		<u><u>17,565</u></u>	<u><u>17,565</u></u>

The notes form part of these financial statements

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# DEL COMMUNICATIONS LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	4	1	1
Profit and Loss account:		17,564	17,564
<b>Total shareholders funds:</b>		<u>17,565</u>	<u>17,565</u>

For the year ending 31 March 2015 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 31 December 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Eric Dean

Status: Director

The notes form part of these financial statements

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# **DEL COMMUNICATIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Financial statements have been prepared under the Historic Cost Convention and in accordance with the financial reporting standard for Smaller Entities effective April 2008

#### **Turnover policy**

Turnover represents net invoiced sal of goods including Vat

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off assets over its estimated useful life. Plant and Equipment -20% reducing Balance

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# DEL COMMUNICATIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2014:	18,927
Additions:	780
At 31st March 2015:	19,707
<b>Depreciation</b>	
At 01st April 2014:	11,348
Charge for year:	1,672
At 31st March 2015:	13,020
<b>Net book value</b>	
At 31st March 2015:	6,687
At 31st March 2014:	7,579

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# DEL COMMUNICATIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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