

Abbreviated Unaudited Accounts for the Year Ended 28 February 2014

for

Delphine Thompson Consulting Limited

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for the Year Ended 28 February 2014

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DIRECTOR: Miss D S Thompson

REGISTERED OFFICE: Buckingham House
Buckingham Street
Aylesbury
Buckinghamshire
HP20 2LA

REGISTERED NUMBER: 07079144 (England and Wales)

ACCOUNTANTS: Orange Genie Freelancer Services Ltd
Buckingham House
Buckingham Street
Aylesbury
HP20 2LA

Abbreviated Balance Sheet
28 February 2014

	Notes	28.2.14 £	28.2.13 £
CURRENT ASSETS			
Debtors		-	1,631
Cash at bank		47,850	20,154
		<u>47,850</u>	<u>21,785</u>
CREDITORS			
Amounts falling due within one year		19,596	12,336
NET CURRENT ASSETS		<u>28,254</u>	<u>9,449</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>28,254</u>	<u>9,449</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	-
Profit and loss account		28,253	9,449
SHAREHOLDERS' FUNDS		<u>28,254</u>	<u>9,449</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3 October 2014 and were signed by:

Miss D S Thompson - Director

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2014

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.14 £	28.2.13 £
1	Ordinary shares	1	<u>1</u>	<u>-</u>

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 28 February 2014 and the period ended 28 February 2013:

	28.2.14 £	28.2.13 £
Miss D S Thompson		
Balance outstanding at start of year	(1,640)	-
Amounts advanced	778	(1,640)
Amounts repaid	-	-
Balance outstanding at end of year	<u>(862)</u>	<u>(1,640)</u>

At the end of the year the company owed the director £861.82 made up of £718.10 in unclaimed expenses and £143.72 in underpaid salary

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.