

Registered number
SC251870

De La Roche Limited

Abbreviated Accounts

30 June 2011

THURSDAY



S157VBM2

SCT

22/03/2012

#466

COMPANIES HOUSE

De La Roche Limited
Registered number:
Abbreviated Balance Sheet
as at 30 June 2011

SC251870

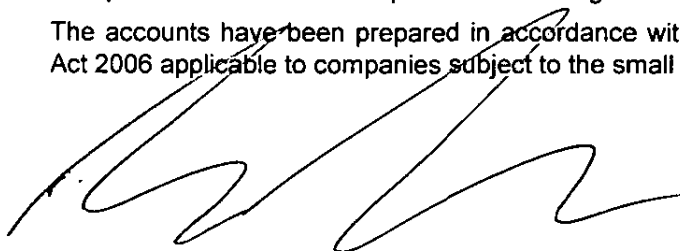
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	425	304
Current assets			
Debtors		239	3,072
Cash at bank and in hand		1,247	24,414
		<u>1,486</u>	<u>27,486</u>
Creditors: amounts falling due within one year		(14,427)	(15,432)
Net current (liabilities)/assets		<u>(12,941)</u>	<u>12,054</u>
Net (liabilities)/assets		<u>(12,516)</u>	<u>12,358</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(12,517)	12,357
Shareholder's funds		<u>(12,516)</u>	<u>12,358</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



David Rocks
 Director

Approved by the board on 15 March 2012

