

Abbreviated Unaudited Accounts
for the Year Ended 31st March 2016
for
DELAMACE LIMITED

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for the year ended 31st March 2016**

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DELAMACE LIMITED

**Company Information
for the year ended 31st March 2016**

DIRECTORS: M S Fry
A R Mottram
A M Saunders

SECRETARY: A R Mottram

REGISTERED OFFICE: Suffolk House
George Street
Croydon
Surrey
CR0 0YN

REGISTERED NUMBER: 02589604 (England and Wales)

ACCOUNTANTS: Simpson Wreford & Partners
Chartered Accountants
Suffolk House
George Street
Croydon CR0 0YN

Abbreviated Balance Sheet
31st March 2016

	Notes	31.3.16 £	31.3.15 £
CURRENT ASSETS			
Stocks		582,888	-
Cash in hand		-	6
		<u>582,888</u>	<u>6</u>
CREDITORS			
Amounts falling due within one year		<u>583,748</u>	-
NET CURRENT (LIABILITIES)/ASSETS		<u>(860)</u>	<u>6</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(860)</u>	<u>6</u>
CAPITAL AND RESERVES			
Called up share capital	2	18	6
Profit and loss account		<u>(878)</u>	-
SHAREHOLDERS' FUNDS		<u>(860)</u>	<u>6</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 21st December 2016 and were signed on its behalf by:

A M Saunders - Director

**Notes to the Abbreviated Accounts
for the year ended 31st March 2016**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on the going concern basis which assumes the continued support of the directors and of its major creditor, Guildbrook Properties Limited, an associated company.

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 January 2015).

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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:	31.3.16 £	31.3.15 £
18 (31.3.15 - 6)	Ordinary	£1	18	6

12 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

3. CONTROLLING PARTY

There is no controlling party.

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.