

Registration number 2759166

Delphin Agencies Ltd

Abbreviated accounts

for the year ended 31 May 2008

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Delphini Agencies Ltd

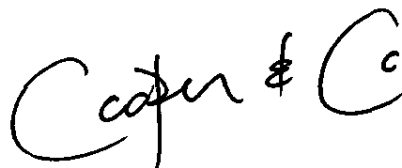
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Delphini Agencies Ltd

Accountants' report on the unaudited financial statements to the directors of
Delphini Agencies Ltd

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2008 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in black ink that reads "Cooper & Co". The signature is written in a cursive, flowing style.

Cooper & Co
Chartered Certified Accountants
9 Palmers Avenue
Grays
Essex
RM17 5TX

Date 29 August 2008

Delphini Agencies Ltd

**Abbreviated balance sheet
as at 31 May 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		14,503		859
Current assets					
Debtors		83,633		64,721	
Cash at bank and in hand		39,825		16,081	
		<u>123,458</u>		<u>80,802</u>	
Creditors: amounts falling due within one year		<u>(127,352)</u>		<u>(73,164)</u>	
Net current (liabilities)/assets			(3,894)		7,638
Net assets			<u>10,609</u>		<u>8,497</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			10,605		8,493
Shareholders' funds			<u>10,609</u>		<u>8,497</u>

The directors' statements required by Section 249B(4) are shown on the following page, which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Delphini Agencies Ltd

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 31 May 2008

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 May 2008 and

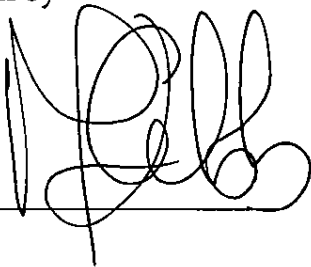
(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 29 August 2008 and signed on its behalf by

A handwritten signature in black ink, appearing to be 'M R Gibb', written over a horizontal line.

M R Gibb
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Delphini Agencies Ltd

Notes to the abbreviated financial statements for the year ended 31 May 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% of written down value
Fixtures, fittings and equipment	-	15% of written down value
Motor vehicles	-	25% of written down value

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Delphini Agencies Ltd

Notes to the abbreviated financial statements
for the year ended 31 May 2008

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 June 2007	9,676	
Additions	18,208	
At 31 May 2008	<u>27,884</u>	
Depreciation		
At 1 June 2007	8,818	
Charge for year	4,563	
At 31 May 2008	<u>13,381</u>	
Net book values		
At 31 May 2008	<u><u>14,503</u></u>	
At 31 May 2007	<u><u>858</u></u>	
3 Share capital	2008	2007
	£	£
Authorised		
1,000 Ordinary shares of 1 each	<u><u>1,000</u></u>	
Allotted, called up and fully paid		
4 Ordinary shares of 1 each	<u><u>4</u></u>	