Registered Number 04348192

DELBRY LIMITED

Abbreviated Accounts

31 January 2011

Company Information

Registered Office:
167 Mottingham Road
London
SE9 4SS

DELBRY LIMITED **Registered Number 04348192**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		9,108		11,352
			9,108		11,352
Current assets					
Debtors		3,132		11,104	
Cash at bank and in hand		8,314		3,067	
Total current assets		11,446		14,171	
Creditors: amounts falling due within one year		(19,552)		(22,966)	
Net current assets (liabilities)			(8,106)		(8,795)
Total assets less current liabilities			1,002		2,557
Total net assets (liabilities)			1,002		2,557
Capital and reserves					
Called up share capital	3		998		998
Profit and loss account			4		1,559
Shareholders funds			1,002		2,557

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 July 2011

And signed on their behalf by:
Mrs Una Ambros, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2011

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 goods, 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.

Going Concern note

The financial statements have been prepared on a going concern basis which is dependent upon the company's director continuing to provide the necessary financial facilities to enable the company to continue in operation for the foreseeable future.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Improvements to property	25% on reducing balance
Plant and machinery	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2010	25,856
Additions	792
At 31 January 2011	26,648
Depreciation	
At 01 February 2010	14,504
Charge for year	3,036
At 31 January 2011	17,540
Net Book Value	
At 31 January 2011	9,108
At 31 January 2010	11,352

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
998 Ordinary shares of £1 each	998	998

4 **Ultimate controlling party**

Mr J Ambros & Mrs U Ambros, the directors of the company, controlled the company by virtue of a controlling interest (directly and indirectly) of 100% of the issued ordinary share capital.