

Company Registration No. 04484776 (England and Wales)

DELIVERED TIME LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

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COMPANIES HOUSE

DELIVERED TIME LIMITED

INDEPENDENT AUDITORS' REPORT TO DELIVERED TIME LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Delivered Time Limited for the year ended 30 April 2016 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Jackson Stepler LLP

Mr Peter Atkinson F.C.A. (Senior Statutory Auditor)
for and on behalf of Jackson Stephen LLP

27 January 2017

Chartered Accountants
Statutory Auditor

James House
Stonecross Business Park
Yew Tree Way
Warrington
Cheshire
WA3 3JD

DELIVERED TIME LIMITED

ABBREVIATED BALANCE SHEET

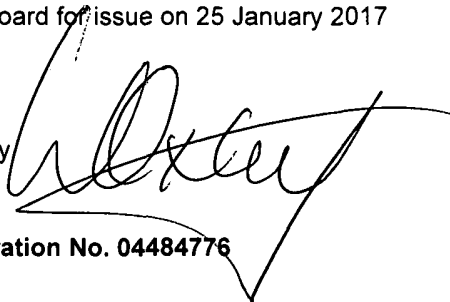
AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2	3,307,000		3,307,000	
Investments	2	202,314		2,314	
		<u>3,509,314</u>		<u>3,309,314</u>	
Current assets					
Debtors		27,146		8,168	
Cash at bank and in hand		869,158		1,084,325	
		<u>896,304</u>		<u>1,092,493</u>	
Creditors: amounts falling due within one year		<u>(56,508)</u>		<u>(104,262)</u>	
Net current assets		<u>839,796</u>		<u>988,231</u>	
Total assets less current liabilities		<u>4,349,110</u>		<u>4,297,545</u>	
Capital and reserves					
Called up share capital	3	176,850		176,850	
Share premium account		62,650		62,650	
Revaluation reserve		2,135,031		2,135,031	
Profit and loss account		1,974,579		1,923,014	
Shareholders' funds		<u>4,349,110</u>		<u>4,297,545</u>	

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 January 2017

Mr. William C Oxley
Director



Company Registration No. 04484776

DELIVERED TIME LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of investment properties and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents rents receivable for the year.

1.4 Tangible fixed assets and depreciation

Investment properties are included in the balance sheet at their open market value. Depreciation is not provided on investment properties.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost or valuation			
At 1 May 2015	3,307,000	2,314	3,309,314
Additions	-	200,000	200,000
	<hr/>	<hr/>	<hr/>
At 30 April 2016	3,307,000	202,314	3,509,314
	<hr/>	<hr/>	<hr/>

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
176,850 Ordinary shares of £1 each	176,850	176,850
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