

Registered number  
6331510

DELFINO CARS LTD

Report and Accounts

31 August 2011

Company House  
Crown Way  
Cardiff  
Wales CF14 3UZ

FRIDAY



\*A195P83K\*

A04

18/05/2012

#129

COMPANIES HOUSE

**DELFINO CARS LTD**

**Registered number:**

**6331510**

**Director's Report**

The director presents his report and accounts for the year ended 31 August 2011

**Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end

**Directors**

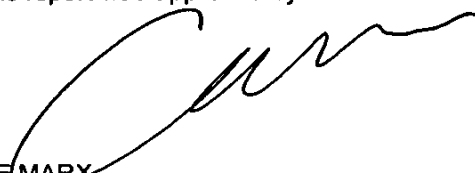
The following persons served as directors during the year

A E MARX

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 16 May 2012 and signed on its behalf



A E MARX  
Director

**DELFINO CARS LTD**  
**Accountants' Report**

**Accountants' report on the unaudited accounts  
to the director of DELFINO CARS LTD**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 August 2011, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



PARKSIDE  
Chartered Accountants

12 Stuart Road  
East Barnet  
Herts  
EN4 8XG

16 May 2012

---

**DELFINO CARS LTD**  
**Profit and Loss Account**  
**for the year ended 31 August 2011**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

**DELFINO CARS LTD**  
**Balance Sheet**  
**as at 31 August 2011**

	Notes	2011 £	2010 £
<b>Current assets</b>			
Cash at bank and in hand		1	1
		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
		<u>1</u>	<u>1</u>
<b>Shareholder's funds</b>		<u>1</u>	<u>1</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies

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



A E MARX  
 Director

Approved by the board on 16 May 2012

**DELFINO CARS LTD**  
**Notes to the Accounts**  
**for the year ended 31 August 2011**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention

**2 Share capital**

		<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
Allotted, called up and fully paid			
Ordinary shares	of £1 each	1	1