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**DELSEA CONSULTING LIMITED**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 30 NOVEMBER 2008**



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**DELSEA CONSULTING LIMITED**

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**ABBREVIATED BALANCE SHEET  
AS AT 30 NOVEMBER 2008**

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|   | Note | £               | 2008<br>£    |
|---|------|-----------------|--------------|
| <b>FIXED ASSETS</b>                                   |      |                 |              |
| Tangible fixed assets                                 | 2    |                 | 824          |
| <b>CURRENT ASSETS</b>                                 |      |                 |              |
| Debtors   | 3    | 3,129           |              |
| Cash at bank  |      | 26,409          |              |
|   |      | <u>29,538</u>   |              |
| <b>CREDITORS:</b> amounts falling due within one year |      | <u>(22,542)</u> |              |
| <b>NET CURRENT ASSETS</b>                             |      |                 | <u>6,996</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |      |                 | <u>7,820</u> |
| <b>CAPITAL AND RESERVES</b>                           |      |                 |              |
| Called up share capital                               | 4    |                 | 100          |
| Profit and loss account                               |      |                 | <u>7,720</u> |
| <b>SHAREHOLDERS' FUNDS</b>                            |      |                 | <u>7,820</u> |

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 November 2008 and of its profit for the period then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 22 MAR 2009.



**Mr M Hodges**  
Director

The notes on pages 2 to 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 30 NOVEMBER 2008

## 1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

## 1.2 TURNOVER

### 1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

|                  |   |     |                  |
|------------------|---|-----|------------------|
| Office equipment | - | 25% | reducing balance |
|------------------|---|-----|------------------|

## 2. TANGIBLE FIXED ASSETS

|                       |       |
|-----------------------|-------|
|                       | £     |
| <b>COST</b>           |       |
| At 27 November 2007   | -     |
| Additions             | 1,098 |
|                       | <hr/> |
| At 30 November 2008   | 1,098 |
|                       | <hr/> |
| <b>DEPRECIATION</b>   |       |
| At 27 November 2007   | -     |
| Charge for the period | 274   |
|                       | <hr/> |
| At 30 November 2008   | 274   |
|                       | <hr/> |
| <b>NET BOOK VALUE</b> |       |
| At 30 November 2008   | 824   |

### 3. DEBTORS

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 30 NOVEMBER 2008**

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**4. SHARE CAPITAL**

|   | 2008<br>£ |
|---|-----------|
| <b>AUTHORISED</b>                         |           |
| 1,000 Ordinary shares of £1 each          | 1,000     |
|   | <hr/>     |
| <b>ALLOTTED, CALLED UP AND FULLY PAID</b> |           |
| 100 Ordinary shares of £1 each            | 100       |
|   | <hr/>     |

During the period, 100 ordinary shares of £1 each were issued fully paid for cash at par.