Registered number: 6437802

DELSEA CONSULTING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 NOVEMBER 2008



DELSEA CONSULTING LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2008

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

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 ______ 2 MAR 2009 _____.

Mr M Hodges Director

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

DELSEA CONSULTING LIMITED

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

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment

25% reducing balance

2. TANGIBLE FIXED ASSETS

COST At 27 November 2007 - Additions 1,098 At 30 November 2008 1,098 DEPRECIATION - At 27 November 2007 - Charge for the period 274 At 30 November 2008 274 NET BOOK VALUE At 30 November 2008 824		£
Additions 1,098 At 30 November 2008 1,098 DEPRECIATION At 27 November 2007 Charge for the period 274 At 30 November 2008 274 NET BOOK VALUE	COST	
At 30 November 2008 1,098 DEPRECIATION At 27 November 2007 Charge for the period 274 At 30 November 2008 274 NET BOOK VALUE		- 1.098
DEPRECIATION At 27 November 2007 Charge for the period 274 At 30 November 2008 274 NET BOOK VALUE	,	
At 27 November 2007 Charge for the period 274 At 30 November 2008 274 NET BOOK VALUE	At 30 November 2008	1,098
Charge for the period 274 At 30 November 2008 274 NET BOOK VALUE	DEPRECIATION	
At 30 November 2008 274 NET BOOK VALUE	At 27 November 2007	-
NET BOOK VALUE	Charge for the period	274
NET BOOK VALUE	At 30 November 2008	274
At 30 November 2008 824	NET BOOK VALUE	
	At 30 November 2008	<u>824</u>

3. DEBTORS

Included within other debtors, due within one year, is an interest-free, unsecured loan of £750 to Mr M Hodges, a director.

DELSEA CONSULTING LIMITED

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

4. SHARE CAPITAL

2008

£

AUTHORISED

1,000 Ordinary shares of £1 each

1,000

ALLOTTED, CALLED UP AND FULLY PAID

100 Ordinary shares of £1 each

100

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