

Registered Number 06437802

DELSEA CONSULTING LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	278	371
		<u>278</u>	<u>371</u>
Current assets			
Debtors		50,974	35,122
Cash at bank and in hand		138	16,330
		<u>51,112</u>	<u>51,452</u>
Creditors: amounts falling due within one year		<u>(31,471)</u>	<u>(35,272)</u>
Net current assets (liabilities)		<u>19,641</u>	<u>16,180</u>
Total assets less current liabilities		<u>19,919</u>	<u>16,551</u>
Total net assets (liabilities)		<u>19,919</u>	<u>16,551</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		19,819	16,451
Shareholders' funds		<u>19,919</u>	<u>16,551</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 April 2013

And signed on their behalf by:

M Hodges, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

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 1 December 2011	1,153
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>1,153</u>
Depreciation	
At 1 December 2011	782
Charge for the year	93
On disposals	-
At 30 November 2012	<u>875</u>
Net book values	
At 30 November 2012	<u><u>278</u></u>
At 30 November 2011	<u><u>371</u></u>

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