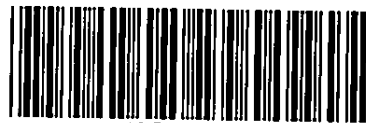

DELSEA CONSULTING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2009

FRIDAY



AQKFPKDL

A22

28/05/2010

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COMPANIES HOUSE

DELSEA CONSULTING LIMITED
REGISTERED NUMBER: 06437802

ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2009

	Note	£	2009 £	£	2008 £
FIXED ASSETS					
Tangible fixed assets	2		659		824
CURRENT ASSETS					
Debtors	3	11,386		3,129	
Cash at bank		15,202		26,409	
		<u>26,588</u>		<u>29,538</u>	
CREDITORS amounts falling due within one year		(24,536)		(22,542)	
NET CURRENT ASSETS			<u>2,052</u>		<u>6,996</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,711</u>		<u>7,820</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>2,611</u>		<u>7,720</u>
SHAREHOLDERS' FUNDS			<u>2,711</u>		<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 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 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 2009 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 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 relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 25th Mar 2010


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 YEAR ENDED 30 NOVEMBER 2009**

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 April 2008)

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

Fixtures & fittings	-	25% reducing balance
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2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 December 2008	1,098
Additions	55
	<hr/>
At 30 November 2009	1,153
	<hr/>
Depreciation	
At 1 December 2008	274
Charge for the year	220
	<hr/>
At 30 November 2009	494
	<hr/>
Net book value	
At 30 November 2009	659
	<hr/>
At 30 November 2008	824
	<hr/>

3 DEBTORS

Included within other debtors due within one year is a loan to M. Hodges, a director, amounting to £7,914 (2008 - £750). The maximum amount outstanding during the year was £8,133

DELSEA CONSULTING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009**

4 SHARE CAPITAL

	2009	2008
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100