REGISTERED NUMBER: 07148847 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2013

for

Dellco Company Limited

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for the Year Ended 28 February 2013

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Company Information
for the Year Ended 28 February 2013

DIRECTORS:	M Dell Mrs A R Dell
SECRETARY:	Mrs A R Dell
REGISTERED OFFICE:	1-3 Berkeley Court Borough Road Newcastle Staffordshire ST5 1TT
REGISTERED NUMBER:	07148847 (England and Wales)
ACCOUNTANTS:	Tax Help Direct Limited 10b Elmsleigh Drive Leigh-on-Sea Essex SS9 3DN

Abbreviated Balance Sheet
28 February 2013

		28.2.13		29.2.12	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,375		4,904
CURRENT ASSETS					
Cash at bank and in hand		624		1,555	
CREDITORS					
Amounts falling due within one year		1,983		3,676	
NET CURRENT LIABILITIES			(1,359)		(2,121)
TOTAL ASSETS LESS CURRENT LIABILITIES			16		2,783
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			14		2,781
SHAREHOLDERS' FUNDS			16		2,783

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 October 2013 and were signed on its behalf by:

M Dell - Director

Mrs A R Dell - Director

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2013

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 March 2012	
and 28 February 2013	10,696
DEPRECIATION	
At 1 March 2012	5,792
Charge for year	3,529
At 28 February 2013	9,321
NET BOOK VALUE	
At 28 February 2013	1,375
At 29 February 2012	4,904

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.13	29.2.12
			£	£
2	Ordinary	£1	2	2