
DELOS SOLUTIONS LIMITED

**ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2012**

THURSDAY



L245UFQ1

LD5

14/03/2013

#60

COMPANIES HOUSE

DELOS SOLUTIONS LIMITED
REGISTERED NUMBER 07566958

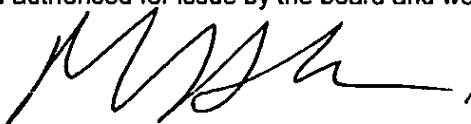
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2012

| | Note | £ | 2012 £ |
|---|------|----------------|-----------------|
| CURRENT ASSETS | | | |
| Debtors | | 422 | |
| Cash at bank | | 65 | |
| | | <u>487</u> | |
| CREDITORS: amounts falling due within one year | | <u>(2,638)</u> | |
| NET CURRENT LIABILITIES | | | <u>(2,151)</u> |
| NET LIABILITIES | | | <u>(2,151)</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | | 10,500 |
| Profit and loss account | | | <u>(12,651)</u> |
| SHAREHOLDERS' DEFICIT | | | <u>(2,151)</u> |

The directors consider 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 period in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2012 and of its loss for the period 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 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 11 March 2013


M. Andrews
Director

The notes on page 2 form part of these financial statements

DELOS SOLUTIONS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2012**

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 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

2. SHARE CAPITAL

| | 2012 £ |
|---|-------------------|
| Allotted, called up and fully paid | |
| 1,050,000 Ordinary shares of £0.01 each | 10,500 |

During the period the company issued 1,050,000 ordinary shares of £0.01 each at par to provide the initial working capital