

Abbreviated Unaudited Accounts For The Year Ended 31 March 2015

for

Deliversoft Limited

Deliversoft Limited (Registered number: 08433470)

**Contents of the Abbreviated Accounts
For The Year Ended 31 March 2015**

Page

Company Information

1

Abbreviated Balance Sheet

2

Notes to the Abbreviated Accounts

3

DIRECTOR: N R Tulip

SECRETARY:

REGISTERED OFFICE: 54a Church Road
Ashford
Middlesex
TW15 2TS

REGISTERED NUMBER: 08433470 (England and Wales)

ACCOUNTANTS: Ashwells Associates Limited
Chartered Certified Accountants
54a Church Road
Ashford
Middlesex
TW15 2TS

Abbreviated Balance Sheet
31 March 2015

	Notes	31/3/15 £	£	31/3/14 £	£
FIXED ASSETS					
Tangible assets	2		1,407		2,100
CURRENT ASSETS					
Cash at bank and in hand		9,035		3,783	
CREDITORS					
Amounts falling due within one year		<u>18,320</u>		<u>11,464</u>	
NET CURRENT LIABILITIES			<u>(9,285)</u>		<u>(7,681)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(7,878)</u>		<u>(5,581)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		1
Profit and loss account			<u>(7,978)</u>		<u>(5,582)</u>
SHAREHOLDERS' FUNDS			<u>(7,878)</u>		<u>(5,581)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 director on 1 September 2015 and were signed by:

N R Tulip - Director

**Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015**

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 services, 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 reducing balance

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

COST

At 1 April 2014
and 31 March 2015

**Total
£**

2,100

DEPRECIATION

Charge for year
At 31 March 2015

693

693

NET BOOK VALUE

At 31 March 2015
At 31 March 2014

1,407

2,100

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/15 £	31/3/14 £
1	Ordinary	1	<u>100</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.