REGISTERED NUMBER: 92689 (Scotland)

Abbreviated Accounts For The Year Ended 31 May 2009

for

Deral Limited

Deral Limited

Contents of the Abbreviated Accounts
For The Year Ended 31 May 2009

Deral Limited

Company Information
For The Year Ended 31 May 2009

DIRECTORS:	T Alexander I Alexander J MacKay
SECRETARY:	Miss L Alexander
REGISTERED OFFICE:	10 Kennedy Drive AIRDRIE ML6 9AN
REGISTERED NUMBER:	92689 (Scotland)
ACCOUNTANTS:	ROBB FERGUSON Chartered Accountants 5 Oswald Street Glasgow G1 4QR

Deral Limited

Abbreviated Balance Sheet
31 May 2009

	Notes	2009 £	2009 £	2008 £	2008 £
FIXED ASSETS					
Tangible assets	2		27,293		42,472
CURRENT ASSETS					
Stocks		138,442		137,985	
Debtors		511,653		492,723	
Cash at bank and in hand		27,518		111,848	
		677,613		742,556	
CREDITORS					
Amounts falling due within one year		386,121		486,795	
NET CURRENT ASSETS			291,492		255,761
TOTAL ASSETS LESS CURRENT LIABILITIES			318,785		298,233
CREDITORS					
Amounts falling due after more than one year			7,409		23,749
NET ASSETS			311,376		274,484
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			310,376		273,484
SHAREHOLDERS' FUNDS			311,376		274,484

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 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 notes form part of these abbreviated accounts

continued...

Deral Limited

Abbreviated Balance Sheet - continued
31 May 2009

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 31/3/10. and were signed on its behalf by:

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T Alexander - Director

The notes form part of these abbreviated accounts

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Freehold property	- 4% on cost
Fixed plant and equipment	- 15% on cost
Motor vehicles	- 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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Deral Limited

Notes to the Abbreviated Accounts - continued
For The Year Ended 31 May 2009

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 June 2008	200,408
Disposals	(6,800)
At 31 May 2009	193,608
DEPRECIATION	
At 1 June 2008	157,936
Charge for year	15,179
Eliminated on disposal	(6,800)
At 31 May 2009	166,315
NET BOOK VALUE	
At 31 May 2009	27,293
At 31 May 2008	42,472

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	1,000	1,000