

REGISTERED NUMBER: 07836402 (England and Wales)

**Abbreviated Accounts for the Year Ended 31 October 2014**

**for**

**Deligreen Limited**

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for the Year Ended 31 October 2014**

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**Deligreen Limited**

**Company Information**  
**for the Year Ended 31 October 2014**

**DIRECTORS:** Mr Pritesh Patel  
Mr Nilesh Shah

**REGISTERED OFFICE:** Desai House  
9-13 Holbrook Lane  
Coventry  
West Midlands  
CV6 4AD

**REGISTERED NUMBER:** 07836402 (England and Wales)

**ACCOUNTANTS:** Desai & Co Accountants  
Desai House  
9-13 Holbrook Lane  
Coventry  
West Midlands  
CV6 4AD

**Deligreen Limited (Registered number: 07836402)**

**Abbreviated Balance Sheet**  
**31 October 2014**

	Notes	31.10.14 £	£	31.10.13 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		33,372
Tangible assets	3		-		9,013
			-		<u>42,385</u>
<b>CURRENT ASSETS</b>					
Stocks		-		1,095	
Debtors		-		235	
Cash at bank and in hand		<u>200</u>		<u>4,954</u>	
		<b>200</b>		6,284	
<b>CREDITORS</b>					
Amounts falling due within one year		-		<u>38,624</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<b>200</b>		<b>(32,340)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>200</b>		<b>10,045</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>200</b>		200
Profit and loss account			-		9,845
<b>SHAREHOLDERS' FUNDS</b>			<b>200</b>		<b>10,045</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 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 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.
- (b)

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 24 July 2015 and were signed on its behalf by:

Mr Nilesh Shah - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2014**

**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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

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

Fixtures and fittings - 25% on reducing balance

**Stocks**

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

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2013	41,714
Disposals	<u>(41,714)</u>
At 31 October 2014	-
<b>AMORTISATION</b>	
At 1 November 2013	8,342
Amortisation for year	2,781
Eliminated on disposal	<u>(11,123)</u>
At 31 October 2014	-
<b>NET BOOK VALUE</b>	
At 31 October 2014	-
At 31 October 2013	<u>33,372</u>

**Deligreen Limited (Registered number: 07836402)**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 October 2014**

3. **TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST</b>	
At 1 November 2013	15,589
Disposals	<u>(15,589)</u>
At 31 October 2014	-
<b>DEPRECIATION</b>	
At 1 November 2013	6,576
Charge for year	1,502
Eliminated on disposal	<u>(8,078)</u>
At 31 October 2014	-
<b>NET BOOK VALUE</b>	
At 31 October 2014	-
At 31 October 2013	<u>9,013</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>31.10.14</b>	31.10.13
			<b>£</b>	<b>£</b>
200	Ordinary	£1	<u>200</u>	<u>200</u>

**Deligreen Limited**

**Report of the Accountants to the Directors of**  
**Deligreen Limited**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Desai & Co Accountants  
Desai House  
9-13 Holbrook Lane  
Coventry  
West Midlands  
CV6 4AD

Date: .....

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.