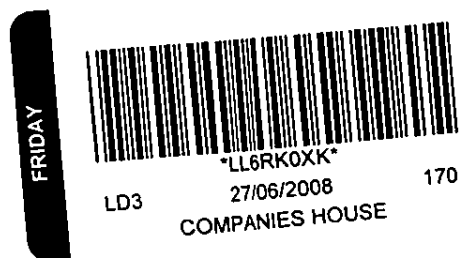


Company Registration No. 1147860 (England and Wales)

DELGABLE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2007



21

DELGABLE LIMITED

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DELGABLE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2007

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,102,978		1,117,889
Current assets					
Debtors		70,068		72,840	
Cash at bank and in hand		127,109		156,989	
		<u>197,177</u>		<u>229,829</u>	
Creditors. amounts falling due within one year		<u>(32,467)</u>		<u>(25,733)</u>	
Net current assets			<u>164,710</u>		<u>204,096</u>
Total assets less current liabilities			<u>1,267,688</u>		<u>1,321,985</u>
Creditors. amounts falling due after more than one year	3		<u>(440,675)</u>		<u>(440,232)</u>
			<u>827,013</u>		<u>881,753</u>
Capital and reserves					
Called up share capital	4		100		100
Revaluation reserve			872,197		880,055
Profit and loss account			(45,284)		1,598
Shareholders' funds			<u>827,013</u>		<u>881,753</u>

DELGABLE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2007

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 22 06 2008



Mrs A C Daniell
Director

DELGABLE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	Straight line over 50 years
Fixtures, fittings & equipment	20% reducing balance

2 Fixed assets

	Tangible assets £	Investments £	Total £
Cost or valuation			
At 1 September 2006 & at 31 August 2007	1,171,347	2	1,171,349
Depreciation			
At 1 September 2006	53,458	2	53,460
Charge for the year	14,911	-	14,911
At 31 August 2007	68,369	2	68,371
Net book value			
At 31 August 2007	1,102,978	-	1,102,978
At 31 August 2006	1,117,889	-	1,117,889

Investments comprise two £1 ordinary shares in Ark Litho Limited, comprising the entire issued share capital of that company. Ark Litho Limited is registered in England and Wales and is a dormant company that is being dissolved.

3 Creditors amounts falling due after more than one year

	2007 £	2006 £
Analysis of loans repayable in more than five years		
Total not repayable by instalments and due in more than five years	440,675	440,232

DELGABLE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2007

4 Share capital	2007	2006
	£	£
Authorised		
100 ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
 Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>