

Company Registration No. 1147860 (England and Wales)

DELGABLE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009



DELGABLE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

DELGABLE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2	1,075,141		1,089,558	
Current assets					
Debtors		70,969		68,543	
Cash at bank and in hand		136,351		119,989	
		<u>207,320</u>		<u>188,532</u>	
Creditors amounts falling due within one year		<u>(29,497)</u>		<u>(31,790)</u>	
Net current assets		<u>177,823</u>		<u>156,742</u>	
Total assets less current liabilities		<u>1,252,964</u>		<u>1,246,300</u>	
Creditors amounts falling due after more than one year	3	<u>(440,674)</u>		<u>(440,674)</u>	
		<u>812,290</u>		<u>805,626</u>	
Capital and reserves					
Called up share capital	4	100		100	
Revaluation reserve		856,481		864,339	
Profit and loss account		(44,291)		(58,813)	
Shareholders' funds		<u>812,290</u>		<u>805,626</u>	

DELGABLE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2009

For the financial year ended 31 August 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 18 May 2010

A C. Daniell

Mrs A C Daniell

Director

Company Registration No. 1147860

DELGABLE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

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 April 2008)

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 £
Cost or valuation	
At 1 September 2008	1,172,815
Additions	200
	<hr/>
At 31 August 2009	1,173,015
	<hr/>
Depreciation	
At 1 September 2008	83,257
Charge for the year	14,617
	<hr/>
At 31 August 2009	97,874
	<hr/>
Net book value	
At 31 August 2009	1,075,141
	<hr/> <hr/>
At 31 August 2008	1,089,558
	<hr/> <hr/>

3 Creditors, amounts falling due after more than one year

	2009 £	2008 £
Analysis of loans repayable in more than five years		
Total not repayable by instalments and due in more than five years	440,674	440,674
	<hr/> <hr/>	<hr/> <hr/>

DELGABLE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2009

4 Share capital	2009	2008
	£	£
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>