

Company Registration No 01147860 (England and Wales)

DELGABLE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010

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DELGABLE LIMITED

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DELGABLE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2	1,061,281		1,075,141	
Current assets					
Debtors		68,774		70,969	
Cash at bank and in hand		152,165		136,351	
		<u>220,939</u>		<u>207,320</u>	
Creditors: amounts falling due within one year		<u>(34,432)</u>		<u>(29,497)</u>	
Net current assets		<u>186,507</u>		<u>177,823</u>	
Total assets less current liabilities		<u>1,247,788</u>		<u>1,252,964</u>	
Creditors' amounts falling due after more than one year	3	<u>(440,674)</u>		<u>(440,674)</u>	
		<u>807,114</u>		<u>812,290</u>	
Capital and reserves					
Called up share capital	4	100		100	
Revaluation reserve		848,623		856,481	
Profit and loss account		(41,609)		(44,291)	
Shareholders' funds		<u>807,114</u>		<u>812,290</u>	

DELGABLE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2010

For the financial year ended 31 August 2010 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 17 May 2011

A.C. Daniell

Mrs A C Daniell
Director

Company Registration No. 01147860

DELGABLE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2010

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 rent receivable

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 2009	1,173,015
Additions	625
	<hr/>
At 31 August 2010	1,173,640
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Depreciation	
At 1 September 2009	97,874
Charge for the year	14,485
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At 31 August 2010	112,359
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Net book value	
At 31 August 2010	1,061,281
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At 31 August 2009	1,075,141
	<hr/> <hr/>

	2010 £	2009 £
3 Creditors, amounts falling due after more than one year		
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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
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DELGABLE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2010

4 Share capital	2010	2009
	£	£
Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>