

Company Registration No. 1147860 (England and Wales)

**DELGABLE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2008**

TUESDAY



\*L3Z6GB5P\*

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30/06/2009

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COMPANIES HOUSE

# DELGABLE LIMITED

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# DELGABLE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2	1,089,558		1,102,978	
<b>Current assets</b>					
Debtors		68,543		70,068	
Cash at bank and in hand		119,989		127,109	
		<u>188,532</u>		<u>197,177</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(31,790)</u>		<u>(32,467)</u>	
<b>Net current assets</b>		<u>156,742</u>		<u>164,710</u>	
<b>Total assets less current liabilities</b>		<u>1,246,300</u>		<u>1,267,688</u>	
<b>Creditors: amounts falling due after more than one year</b>	3	<u>(440,674)</u>		<u>(440,675)</u>	
		<u>805,626</u>		<u>827,013</u>	
<b>Capital and reserves</b>					
Called up share capital	4	100		100	
Revaluation reserve		864,339		872,197	
Profit and loss account		(58,813)		(45,284)	
<b>Shareholders' funds</b>		<u>805,626</u>		<u>827,013</u>	

# DELGABLE LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2008

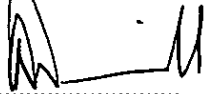
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In preparing these abbreviated accounts:

- (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 29.6.09



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D P Daniell  
Director

# DELGABLE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

### 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 2007).

#### 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

	<b>Tangible assets</b>
	<b>£</b>
<b>Cost or valuation</b>	
At 1 September 2007	1,171,347
Additions	1,469
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At 31 August 2008	1,172,816
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<b>Depreciation</b>	
At 1 September 2007	68,369
Charge for the year	14,889
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At 31 August 2008	83,258
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<b>Net book value</b>	
At 31 August 2008	1,089,558
	<hr/> <hr/>
At 31 August 2007	1,102,978
	<hr/> <hr/>

### 3 Creditors: amounts falling due after more than one year

	2008	2007
	£	£
<b>Analysis of loans repayable in more than five years</b>		
Total not repayable by instalments and due in more than five years	440,674	440,675
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# DELGABLE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2008

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4 Share capital	2008	2007
	£	£
<b>Authorised</b>		
100 ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
 <b>Allotted, called up and fully paid</b>		
100 ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>