

Registered Number 01860842

DELAGUA LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	3	646	888
		<u>646</u>	<u>888</u>
Current assets			
Debtors		-	250
Cash at bank and in hand		10,606	11,246
		<u>10,606</u>	<u>11,496</u>
Net current assets (liabilities)		<u>10,606</u>	<u>11,496</u>
Total assets less current liabilities		<u>11,252</u>	<u>12,384</u>
Creditors: amounts falling due after more than one year		(376)	(308)
Total net assets (liabilities)		<u>10,876</u>	<u>12,076</u>
Reserves			
Income and expenditure account		10,876	12,076
Members' funds		<u>10,876</u>	<u>12,076</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 December 2013

And signed on their behalf by:

Barry J Lloyd, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Income is recognised on the supply of the relevant services and equipment.

Tangible assets depreciation policy

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life: Fixtures and fittings - 15.0% reducing balance

Office equipment - 25.0 reducing balance

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

Each of the members is liable to contribute £10 towards the assets of the company in the event of liquidation.

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	11,493
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>11,493</u>
Depreciation	
At 1 April 2012	10,605
Charge for the year	242
On disposals	-
At 31 March 2013	<u>10,847</u>
Net book values	
At 31 March 2013	<u><u>646</u></u>
At 31 March 2012	<u><u>888</u></u>

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