

**REGISTERED NUMBER: 08194960 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD 2 SEPTEMBER 2012 TO 31 MARCH 2013**

**FOR**

**R DILLEY LTD**



**R DILLEY LTD (REGISTERED NUMBER: 08194960)**

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FOR THE PERIOD 2 SEPTEMBER 2012 TO 31 MARCH 2013**

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**R DILLEY LTD**

**COMPANY INFORMATION**  
**FOR THE PERIOD 2 SEPTEMBER 2012 TO 31 MARCH 2013**

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**DIRECTORS:**

R C Dilley  
Mrs C Dilley

**REGISTERED OFFICE:**

6 Wilcot Close  
Trowbridge  
Wiltshire  
BA14 0RU

**REGISTERED NUMBER:**

08194960 (England and Wales)

**ACCOUNTANTS:**

J S Weeks & Co  
41 St Johns Street  
Devizes  
Wiltshire  
SN10 1BL



**R DILLEY LTD**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
R DILLEY LTD**

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**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

J S Weeks & Co  
41 St Johns Street  
Devizes  
Wiltshire  
SN10 1BL

31 May 2013

This page does not form part of the abbreviated accounts



**ABBREVIATED BALANCE SHEET  
31 MARCH 2013**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		500
<b>CURRENT ASSETS</b>			
Debtors		7,232	
Cash at bank		<u>2,263</u>	
		9,495	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>9,787</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(292)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>208</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>108</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>208</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 May 2013 and were signed on its behalf by:

R C Dilley - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 2 SEPTEMBER 2012 TO 31 MARCH 2013**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment                      - 33% on reducing balance

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	770
At 31 March 2013	<u>770</u>
<b>DEPRECIATION</b>	
Charge for period	270
At 31 March 2013	<u>270</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u><u>500</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.