Registered number
08680687

Delameer Limited

Abbreviated Accounts

30 September 2016

Delameer Limited

Registered number: 08680687

Abbreviated Balance Sheet

as at 30 September 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		1,000		1,000
Current assets					
Cash at bank and in hand		1,647		397	
Creditors: amounts falling due within one year		(7,686)		(6,435)	
Net current liabilities			(6,039)		(6,038)
Net liabilities			(5,039)		(5,038)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(5,139)		(5,138)
Shareholders' funds			(5,039)		(5,038)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

D J Wade

Director

Approved by the board on 20 February 2017

Delameer Limited

Notes to the Abbreviated Accounts

for the year ended 30 September 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Going concern

At the balance sheet date the company's assets exceeded its liabilities by £5,039. However, at the year end the amount due to the Directors was £7,302. The directors will ensure all of the company's liabilities are paid when they fall due and therefore, in the opinion of the directors, the company is a going concern and the accounts have been prepared on this basis.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	1,000
At 30 September 2016	1,000
Depreciation	
At 30 September 2016	-
Net book value	
At 30 September 2016	1,000
At 30 September 2015	1,000

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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