

**DELI DELIGHTS CATERING LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 FEBRUARY 2014 TO 31 MARCH 2015**

Simply Additions Ltd

Evolve Business Centre
Cygnet Way
Rainton Bridge South Business Park
Tyne and Wear
DH4 5QY

Deli Delights Catering Ltd
Company No. 07116550
Abbreviated Balance Sheet 31 March 2015

		Period to 31 March 2015		31 January 2014	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		178		-	
		<u>178</u>		<u>-</u>	
		178		-	
Creditors: Amounts Falling Due Within One Year		(3,440)		(886)	
		<u>(3,440)</u>		<u>(886)</u>	
NET CURRENT ASSETS (LIABILITIES)			(3,262)		(886)
			<u>(3,262)</u>		<u>(886)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,262)		(886)
			<u>(3,262)</u>		<u>(886)</u>
NET ASSETS			(3,262)		(886)
			<u>(3,262)</u>		<u>(886)</u>
CAPITAL AND RESERVES					
Called up share capital	2		10		10
Profit and Loss Account			(3,272)		(896)
			<u>(3,272)</u>		<u>(896)</u>
SHAREHOLDERS' FUNDS			(3,262)		(886)
			<u>(3,262)</u>		<u>(886)</u>

For the period ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Miss Lorna Prasad

27/11/2015

Deli Delights Catering Ltd
Notes to the Abbreviated Accounts
For the Period 1 February 2014 to 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

2 . Share Capital

	Value	Number	Period to 31 March 2015	31 January 2014
	£		£	£
Allotted and called up				
Ordinary shares	1,000	10	10	10

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.