

Registered Number 08830746

DELFI ASSOCIATES LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Investments	2	25	-
		<u>25</u>	<u>-</u>
Current assets			
Debtors		5,000	16,107
Cash at bank and in hand		10,003	7,471
		<u>15,003</u>	<u>23,578</u>
Creditors: amounts falling due within one year		<u>(25,602)</u>	<u>(81,522)</u>
Net current assets (liabilities)		<u>(10,599)</u>	<u>(57,944)</u>
Total assets less current liabilities		<u>(10,574)</u>	<u>(57,944)</u>
Total net assets (liabilities)		<u>(10,574)</u>	<u>(57,944)</u>
Capital and reserves			
Called up share capital	3	25,000	25,000
Profit and loss account		(35,574)	(82,944)
Shareholders' funds		<u>(10,574)</u>	<u>(57,944)</u>

- For the year ending 31 December 2015 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 27 September 2016

And signed on their behalf by:

S Ramanauskas, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

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

Tangible assets depreciation policy

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

Computer equipment - 100% on cost

Other accounting policies

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Fixed assets Investments

Investments other than loans

COST

Additions: £25

At 31 December 2015: £25

NET BOOK VALUE

At 31 December 2015: £25

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
25,000 Ordinary shares of £1 each	25,000	25,000

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