

DELIN LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

SATURDAY



A19 *A6C5ZV6R* #165
05/08/2017
COMPANIES HOUSE

DELIN LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2016

	Notes	2016 £	2015 £
Current assets			
Stocks		1,170	1,090
Debtors		2,106	2,527
Cash at bank and in hand		5,418	4,953
		<u>8,694</u>	<u>8,570</u>
Creditors: amounts falling due within one year		(6,858)	(7,175)
Net current assets		<u>1,836</u>	<u>1,395</u>
Net assets		<u>1,836</u>	<u>1,395</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		1,736	1,295
Total shareholders' funds		<u>1,836</u>	<u>1,395</u>

For the year ending 30 November 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 3 August 2017

ALI YILDIRIM
Director



Company Registration No. 7859198

DELIN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 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 VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2 Share capital

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