

**Registered Number 06683019**

**DE'LEIGH CONSULTANCY LTD.**

**Abbreviated Accounts**

**28 February 2012**

## Abbreviated Balance Sheet as at 28 February 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Current assets</b>			
Debtors		39	37
Cash at bank and in hand		20	191
		<u>59</u>	<u>228</u>
<b>Creditors: amounts falling due within one year</b>		(10,153)	(6,018)
<b>Net current assets (liabilities)</b>		<u>(10,094)</u>	<u>(5,790)</u>
<b>Total assets less current liabilities</b>		<u>(10,094)</u>	<u>(5,790)</u>
<b>Total net assets (liabilities)</b>		<u>(10,094)</u>	<u>(5,790)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(10,194)	(5,890)
<b>Shareholders' funds</b>		<u>(10,094)</u>	<u>(5,790)</u>

- For the year ending 28 February 2012 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 26 February 2013

And signed on their behalf by:

**Noreen Metcalfe, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2012**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

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

**Other accounting policies**

Going concern

The accounts have been prepared on a going concern basis. The director considers this to be appropriate as a basis for the preparation of the accounts and assume the continuing support of its director.

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.