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ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29TH FEBRUARY 2012
FOR
DELPower LIMITED

TUESDAY



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COMPANIES HOUSE

DELPOWER LIMITED

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FOR THE YEAR ENDED 29TH FEBRUARY 2012

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DELPOWER LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 29TH FEBRUARY 2012

DIRECTOR: D F Adams

REGISTERED OFFICE: 36 Hazelbrouck Gardens
Hainault
Ilford
Essex
IG6 2XL

REGISTERED NUMBER: 06492151

ACCOUNTANTS: Clouders
Chartered Certified Accountants
Charter House
103-105 Leigh Road
Leigh on sea
Essex
SS9 1JL

DELPower LIMITED
ABBREVIATED BALANCE SHEET
29TH FEBRUARY 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	448	597
CURRENT ASSETS			
Debtors		8,064	10,368
Cash at bank		117,197	82,201
		<u>125,261</u>	<u>92,569</u>
CREDITORS			
Amounts falling due within one year		<u>46,626</u>	<u>35,400</u>
NET CURRENT ASSETS		<u>78,635</u>	<u>57,169</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>79,083</u>	<u>57,766</u>
PROVISIONS FOR LIABILITIES		<u>90</u>	<u>119</u>
NET ASSETS		<u><u>78,993</u></u>	<u><u>57,647</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>78,893</u>	<u>57,547</u>
SHAREHOLDERS' FUNDS		<u><u>78,993</u></u>	<u><u>57,647</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29th February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 29th February 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts


DELPOWER LIMITED

ABBREVIATED BALANCE SHEET - continued
29TH FEBRUARY 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 10th August 2012 and were signed by

D F Adams - Director

A handwritten signature in black ink, appearing to be 'D F Adams', written in a cursive style.

The notes form part of these abbreviated accounts

DELPower LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29TH FEBRUARY 2012

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

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

Tangible fixed assets

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

Fixtures & equipment - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st March 2011	
and 29th February 2012	1,162
DEPRECIATION	
At 1st March 2011	565
Charge for year	149
	<hr/>
At 29th February 2012	714
	<hr/>
NET BOOK VALUE	
At 29th February 2012	448
	<hr/>
At 28th February 2011	597
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

DELPOWER LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
DELPOWER LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 29th February 2012 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Clouder
Chartered Certified Accountants
Charter House
103-105 Leigh Road
Leigh on sea
Essex
SS9 1JL

10th August 2012