

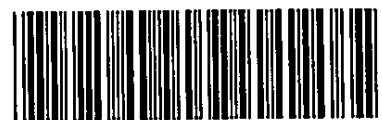
Registration number 4082044

Delight Training Services Limited

Abbreviated accounts

for the year ended 31 October 2013

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Delight Training Services Limited

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Delight Training Services Limited

**Abbreviated balance sheet
as at 31 October 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,175		5,953
Current assets					
Debtors		14,688		3,906	
Cash at bank and in hand		103,864		105,001	
		<u>118,552</u>		<u>108,907</u>	
Creditors: amounts falling due within one year		<u>(25,213)</u>		<u>(19,837)</u>	
Net current assets			<u>93,339</u>		<u>89,070</u>
Total assets less current liabilities			97,514		95,023
Provisions for liabilities			<u>-</u>		<u>(96)</u>
Net assets			<u>97,514</u>		<u>94,927</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			97,414		94,827
Shareholders' funds			<u>97,514</u>		<u>94,927</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Delight Training Services Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 October 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2013 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 11 April 2014 and signed on its behalf by



Mr S E Delight
Director

Registration number 4082044

The notes on pages 3 to 4 form an integral part of these financial statements.

Delight Training Services Limited

Notes to the abbreviated financial statements for the year ended 31 October 2013

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% straight line
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1.4. Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

Delight Training Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 October 2013**

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 November 2012	30,000	49,459	79,459
Additions	-	1,035	1,035
At 31 October 2013	<u>30,000</u>	<u>50,494</u>	<u>80,494</u>
Depreciation and provision for diminution in value			
At 1 November 2012	30,000	43,506	73,506
Charge for the year	-	2,813	2,813
At 31 October 2013	<u>30,000</u>	<u>46,319</u>	<u>76,319</u>
Net book values			
At 31 October 2013	<u>-</u>	<u>4,175</u>	<u>4,175</u>
At 31 October 2012	<u>-</u>	<u>5,953</u>	<u>5,953</u>
 3. Share capital		2013	2012
		£	£
Allotted, called up and fully paid			
100 ordinary shares of £1 each		<u>100</u>	<u>100</u>
 Equity shares			
100 ordinary shares of £1 each		<u>100</u>	<u>100</u>