

Registered Number 03898329

DELICIOUS CORNER LIMITED

Abbreviated Accounts

30 November 2009

DELICIOUS CORNER LIMITED

Registered Number 03898329

Balance Sheet as at 30 November 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>11,131</u>		<u>19,771</u>
Total fixed assets			11,131		19,771
Current assets					
Stocks		21,460		16,880	
Debtors		112		341	
Cash at bank and in hand		3,546		2,547	
Total current assets		<u>25,118</u>		<u>19,768</u>	
Creditors: amounts falling due within one year		(8,472)		(14,167)	
Net current assets			16,646		5,601
Total assets less current liabilities			<u>27,777</u>		<u>25,372</u>
Creditors: amounts falling due after one year			(30,000)		(30,000)
Total net Assets (liabilities)			(2,223)		(4,628)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>(2,225)</u>		<u>(4,630)</u>
Shareholders funds			<u>(2,223)</u>		<u>(4,628)</u>

- a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 January 2010

And signed on their behalf by:

F. Adam, 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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 November 2008	66,236
additions	
disposals	
revaluations	
transfers	
At 30 November 2009	<u>66,236</u>
Depreciation	
At 30 November 2008	46,465
Charge for year	8,640
on disposals	
At 30 November 2009	<u>55,105</u>
Net Book Value	
At 30 November 2008	19,771
At 30 November 2009	<u>11,131</u>