

Registered Number 03236182

DELMAR HOME IMPROVEMENTS LTD

Abbreviated Accounts

30 November 2015

**Abbreviated Balance Sheet as at 30 November
2015****03236182**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	17	22
		<u>17</u>	<u>22</u>
Current assets			
Debtors		11,140	9,295
Cash at bank and in hand		6,047	5,367
		<u>17,187</u>	<u>14,662</u>
Creditors: amounts falling due within one year		(13,419)	(12,771)
Net current assets (liabilities)		<u>3,768</u>	<u>1,891</u>
Total assets less current liabilities		<u>3,785</u>	<u>1,913</u>
Creditors: amounts falling due after more than one year		(10,808)	-
Total net assets (liabilities)		<u>(7,023)</u>	<u>1,913</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(8,023)	913
Shareholders' funds		<u>(7,023)</u>	<u>1,913</u>

- For the year ending 30 November 2015 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 30 August 2016

And signed on their behalf by:

James Gillies, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015**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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following basis.

Fixtures and Fittings 25% reducing balance

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 December 2014	3,104
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>3,104</u>
Depreciation	
At 1 December 2014	3,082
Charge for the year	5
On disposals	-
At 30 November 2015	<u>3,087</u>
Net book values	
At 30 November 2015	<u>17</u>
At 30 November 2014	<u>22</u>