

Deliveryboard Limited

Unaudited [Abbreviated Accounts](#)

for the Year Ended 30 June 2014

Deliveryboard Limited


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Deliveryboard Limited
(Registration number: 06269245)
Abbreviated Balance Sheet at 30 June 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		469	625
Current assets			
Debtors		11,330	16,791
Cash at bank and in hand		124	8,228
		11,454	25,019
Creditors: Amounts falling due within one year		(7,640)	(20,940)
Net current assets		3,814	4,079
Net assets		4,283	4,704
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,183	4,604
Shareholders' funds		4,283	4,704

For the year ending 30 June 2014 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 23 March 2015 and signed on its behalf by:

.....
 Mr Philip David Parmenter
 Director

.....
 Mr James Kent Ashby
 Director

The notes on page [3](#) form an integral part of these financial statements.

Deliveryboard Limited

(Registration number: 06269245)

Abbreviated Balance Sheet at 30 June 2014

..... continued

.....
Mr Matthew Edwin Keeble
Director

The notes on page [3](#) form an integral part of these financial statements.

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Deliveryboard Limited

Notes to the Abbreviated Accounts for the Year Ended 30 June 2014

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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Computer equipment	25% reducing balance basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 July 2013	1,974	1,974
At 30 June 2014	1,974	1,974
Depreciation		
At 1 July 2013	1,349	1,349
Charge for the year	156	156
At 30 June 2014	1,505	1,505
Net book value		
At 30 June 2014	469	469
At 30 June 2013	625	625

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100