

Registered number
4259821

Kappa Delta Limited

Abbreviated Accounts

31 July 2002



Kappa Delta Limited
Abbreviated Balance Sheet
as at 31 July 2002

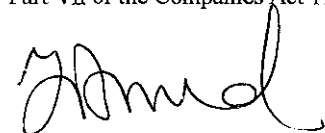
	Notes	2002 £
Fixed assets		
Tangible assets	2	3,429
Current assets		
Cash at bank and in hand		14,481
Creditors: amounts falling due within one year		(9,540)
Net current assets		4,941
Net assets		8,370
Capital and reserves		
Called up share capital	3	100
Profit and loss account		8,270
Shareholder's funds		8,370

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



F R Ahmed

Director

Approved by the board on 23 May 2002

Kappa Delta Limited
Notes to the Abbreviated Accounts
for the period ended 31 July 2002

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover

Turnover represents the invoiced value of services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets **£**

Cost

Additions	4,572
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At 31 July 2002	<u>4,572</u>
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Depreciation

Charge for the period	1,143
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At 31 July 2002	<u>1,143</u>
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Net book value

At 31 July 2002	<u>3,429</u>
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3 Share capital **2002**
£

Authorised:

Ordinary shares of £1 each	<u>1,000</u>
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	2002	2002
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>