

Registered number
4259821

Kappa Delta Limited

Abbreviated Accounts

31 July 2003



Kappa Delta Limited
Abbreviated Balance Sheet
as at 31 July 2003

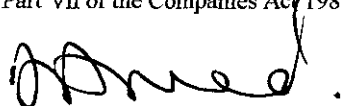
	Notes	2003 £	2002 £
Fixed assets			
Tangible assets	2	2,647	3,429
Current assets			
Debtors		6,715	-
Cash at bank and in hand		16,116	14,481
		<u>22,831</u>	<u>14,481</u>
Creditors: amounts falling due within one year		(13,603)	(9,540)
Net current assets		<u>9,228</u>	<u>4,941</u>
Net assets		<u>11,875</u>	<u>8,370</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		11,775	8,270
Shareholder's funds		<u>11,875</u>	<u>8,370</u>

The directors are 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 directors acknowledge their 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 30 July 2004

Kappa Delta Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2003

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

At 1 August 2002	4,572
Additions	101
At 31 July 2003	<u>4,673</u>

Depreciation

At 1 August 2002	1,143
Charge for the year	883
At 31 July 2003	<u>2,026</u>

Net book value

At 31 July 2003	<u>2,647</u>
At 31 July 2002	<u>3,429</u>

3 Share capital

2003

2002

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2003
No

2002
No

2003
£

2002
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100