Registered number
4259821

Kappa Delta Limited

Abbreviated Accounts

31 July 2004



Kappa Delta Limited
Abbreviated Balance Sheet
as at 31 July 2004

	Notes		2004		2003
			£		£
Fixed assets					
Tangible assets	2		2,433		2,647
Current assets					
Debtors		5,038		6,715	
Cash at bank and in hand		17,025		16,116	
		22,063		22,831	
Creditors: amounts falling due within one year		(8,717)		(13,603)	
Net current assets			13,346		9,228
Net assets			15,779		11,875
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			15,679		11,775
Shareholder's funds			15,779		11,875

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 31 May 2005

Kappa Delta Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2004

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 2003	4,673
Additions	510
At 31 July 2004	5,183
Depreciation	
At 1 August 2003	2,026
Charge for the year	724
At 31 July 2004	2,750
Net book value	
At 31 July 2004	2,433
At 31 July 2003	2,647

3 Share capital

	2004 £	2003 £
Authorised:		
Ordinary shares of £1 each	1,000	1,000

	2004 No	2003 No	2004 £	2003 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	100	100