Registered Number 04259821

KAPPA DELTA LIMITED

Abbreviated Accounts

31 July 2014

KAPPA DELTA LIMITED **Registered Number 04259821**

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	3,861	5,148
		3,861	5,148
Current assets			
Debtors		2,683	2,384
Cash at bank and in hand		8,891	16,152
		11,574	18,536
Creditors: amounts falling due within one year		(12,711)	(10,227)
Net current assets (liabilities)		(1,137)	8,309
Total assets less current liabilities		2,724	13,457
Total net assets (liabilities)		2,724	13,457
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,624	13,357
Shareholders' funds		2,724	13,457

- For the year ending 31 July 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 31 May 2015

And signed on their behalf by:
F R Ahmed, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

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 January 2015.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of consultancy services provided to customers.

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

Office equipment at 25% reducing balance.
Motor vehicle at 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	9,724
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	9,724
Depreciation	
At 1 August 2013	4,576
Charge for the year	1,287
On disposals	-
At 31 July 2014	5,863
Net book values	
At 31 July 2014	3,861
At 31 July 2013	5,148

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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