

Company Registration No 05678021 (England and Wales)

DELTA CORPORATE RISK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011

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COMPANIES HOUSE

DELTA CORPORATE RISK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011

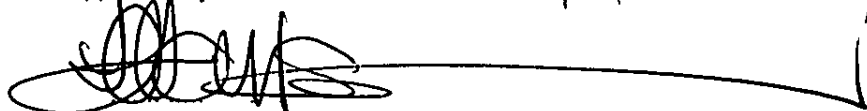
	Notes	2011 £	£	2010 £	£
Fixed assets					
Investments	2		31,258		54,281
Current assets					
Cash at bank and in hand		50		50	
Creditors amounts falling due within one year		(27,685)		(50,699)	
Net current liabilities			(27,635)		(50,649)
Total assets less current liabilities			3,623		3,632
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			3,622		3,631
Shareholders' funds			3,623		3,632

For the financial year ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28/12/11



J Lawson
Director

Company Registration No. 05678021

DELTA CORPORATE RISK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable as the share of the accounting profit from the Company's interest in a Limited Liability Partnership

1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value

2 Fixed assets

	Investments £
Cost	
At 1 July 2010	54,281
Disposals	(23,023)
At 30 June 2011	31,258
At 30 June 2010	54,281

Delta Corporate Risk Limited is a designated member of Delta Corporate Risk LLP of 107 Mill street, Macclesfield, Cheshire, SK11 6NN At 30 June 2011 Delta Corporate Risk LLP had total members' interests of £440,615 and the profit for the year to that date was £150,080

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1