

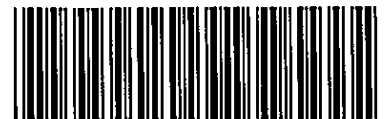
Registered Number:
06339596

Delphi Services Limited

Abbreviated Accounts

31st August 2008

TUESDAY



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09/06/2009

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COMPANIES HOUSE

Delphi Services Limited
Abbreviated Balance Sheet
as at 31st August 2008

	Notes	2007/08
		£
Fixed Assets		
Intangible Assets	2	-
Tangible Assets	3	-
Investments	4	-
Current Assets		
Stocks		-
Debtors	5	19364
Investments held as current assts		-
Cash at bank and in hand		2515
		21879
Creditors: amount falling due within one year		10666
Net current assets		11213
Total assests less current liabilities		11213
Creditors: amounts falling due after more than one year		6858
Provisions for liabilities		-
Net assets		4355
Capital and reserves		
Called up share capital 7		-
Share premium		-
Revaluation reserve		-
Capital redemption reserve		-
Profit and loss account		4355
Shareholders' funds		4355

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.

Delphi Services Limited
Abbreviated Balance Sheet
as at 31st August 2008

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

A handwritten signature in black ink, appearing to read 'Mr Kaipa', followed by a horizontal line.

Mr Kaipa
Director

Approved by the board on 22nd May 2009

Delphi Services Limited
Abbreviated Balance Sheet
as at 31st August 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective January 2007).

Turnover

Turnover represents the invoiced value of goods and 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 & Machinery	20% straight line
Motor Vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

Delphi Services Limited
Abbreviated Balance Sheet
as at 31st August 2008

2	Intangible fixed assets	£
	Cost	
	At 1 st September 2007	NIL
	Additions	-
	Disposals	-
	At 31 st August 2008	NIL
	Amortisation	
	At 1 st September 2007	NIL
	Provided during the year	-
	On disposals	-
	At 31 st August 2008	NIL
	Net Book Value	
	At At 31 st August 2008	NIL
3	Tangible fixed assets	£
	Cost	
	At 1 st September 2007	NIL
	Additions	-
	Surplus on revaluation	-
	Disposals	-
	At At 31 st August 2008	NIL
	Depreciation	
	At 1 st September 2007	NIL
	Charge for the year	-
	Surplus on revaluation	-
	On disposals	-
	At At 31 st August 2008	NIL
	Net Book Value	
	At At 31 st August 2008	NIL

Delphi Services Limited
Abbreviated Balance Sheet
as at 31st August 2008

4	Investments		£	
	Cost			
	At 1 st September 2007		NIL	
	Additions		-	
	Disposals		-	
	At 31 st August 2008		NIL	
	The company holds 20% or more of the share capital of the following companies:			
	Company	Country of registration or incorporation	Shares held class	%
	n/a	n/a	n/a	n/a
5	Debtors		YEAR 1	
			£	
	Debtors include:			
	Amount due after more than one year		19634	
6	Loans		YEAR 1	
			£	
	Creditors include:			
	Amounts falling due for payment after more than five years		-	
	Secured bank loans		-	
7	Share capital		YEAR 1	
			£	
	Authorised:			
	Ordinary shares of £1 each		-	
	# shares of £1 each		-	
			-	
	# preference shares of £1 each		-	
			-	
		YEAR 1	YEAR 1	
		No.	£	
	Allotted, called up and fully paid:			
	Ordinary shares of £1 each	-	-	
	# shares of £1 each	-	-	
			-	
	# preference shares of £1 each	-	-	