Company No 6339596

DELPHI SERVICES LTD

STATEMENT OF ACCOUNTS

FOR THE PERIOD ENDED

31 August 2008

KAMAL & CO (Reading) Ltd
(Chartered Mgmt Accountants)
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READING
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Tel (0118) 958 7740

TUESDAY

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COMPANIES HOUSE

Company No 6339596

DELPHI SERVICES LTD

FINANCIAL ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2009

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DELPHI SERVICES LTD

DIRECTOR'S REPORT

The directors present their report and accounts for the year ended 31 AUGUST 2009

ACTIVITIES

The principal activity of the company is software development and maintenance

RESULTS AND DIVIDEND

The results for the year are as shown on page 2
The directors do not recommend the payment of dividend
The retained profit of £4769 will be transferred to reserves

FIXED ASSETS

Changes in fixed assets are set out in note 5 to the accounts

DIRECTORS

The composition of the board of directors during the year is as shown on page 1 as below

The directors had the following beneficial interests in the share capital of the company

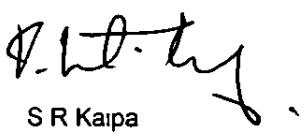
	Ordinary Shares of £1 each	
	2009	2008
Mr Sudhakara Reddy Kaipa	10	90

TAX STATUS AND SMALL COMPANY EXEMPTIONS

The company is a close company within the meaning of section 414 of the Income and Corporation Taxes Act 1988

In preparing directors report and the annual accounts the directors have taken advantage of special exemptions of the Companies Act 1985

By order of the board



S R Kaipa
(Director)

DELPHI SERVICES LTD

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2009

	Notes	£ 2009	£ 2008
Income	1b	108471	140310
General & administrative expenses		-102457	-135954
Interest receivable		23	0
Profit/(loss) on ordinary activities before taxation	2	6037	4356
Tax on profit/(loss) on ordinary activities	3	-1268	-915
Profit/(loss) on ordinary activities after taxation		4769	3441
Dividends	4	0	0
Profit/(loss) for the period transferred to/(from) reserves		4769	3441
profit and loss account-balance b/f		3441	0
profit and loss account-balance c/f		**8210**	**3441**

DELPHI SERVICES LTD

BALANCE SHEET AT 31 AUGUST 2009

	Notes	2009 £	2008 £
FIXED ASSETS	5	**2114**	**0**
CURRENT ASSETS			
Cash at bank and in hand		7569	2515
Trade debtors		-	19364
Other debtors		501	-
Director's account		959	-
TOTAL CURRENT ASSETS		9029	21879
Creditors(amounts falling due within one year)	6	2833	10666
Creditors(amounts falling due after more than one year)		0	6858
TOTAL LIABILITIES		2833	17524
NET CURRENT ASSETS		6196	4355
NET ASSETS/(LIABILITIES)		**8310**	**4355**
CAPITAL AND RESERVES			
Called up share capital-issued and paid upshares (nominal 100 ordinary shares of £1 each)	7	100	0
Reserves - profit and loss account - balance	8	8210	4355
		8310	**4355**

a For the year ending 31August 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006

c The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

d These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board of Directors
and signed on their behalf by

S R Kaipa (Director) Date 29/04/10

DELPHI SERVICES LTD

NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 31 AUGUST 2009

1 ACCOUNTING POLICIES

The folowing accounting policies have been used consistently in dealing with items which are considered material in relation to the company's accounts

(a) Basis of accounting

The accounts have been prepared under the historical cost convention

(b) Income

Income is defined as the amount derived from the sale of properties falling within the company's ordinary activities after deduction of Value Added Tax

(c) Tangible Fixed Assets are stated at cost and reduced by depreciation calculated to write down the assets over its expected useful life at the following rate

Plant and equipment (reducing balance)	20%

A full year's depreciation is charged on addition during the year
No depreciation is charged in the year of disposal

2 PROFIT ON ORDINARY ACTIVITIES

After charging	- Depreciation	£ 529

3 TAX ON PROFITS ON ORDINARY ACTIVITIES

UK Corporation tax at current rates	£ 1,268

4 DIVIDENDS - No dividends wre paid out £ -

5 TANGIBLE FIXED ASSETS

			Equipment	Total
Cost/balance b/f			0	£ -
Additions			2643	£ 2,643
Total			**2643**	**£ 2,643**
Depreciation	Balance b/f -Depn to date		0	£ -
	Depreciation for the year		529	£ 529
	Balance - c/f to next year		**529**	**£ 529**
Net Book Value		31/08/2009	**2114**	**£ 2,114**
Net Book Value		31/08/2008	0	£ -

6 Creditors (amount falling due within one year)

Accruals	£650
Corporation Tax - 2009	£1,268
Corporation Tax - 2008 paid 6/11/09	£915
	£2,833

7 Called up share capital -

Authorised 100 ordinary share of of £1 each £100
Allotted and paid up ordinary share capital of £1 each £100

8 Reserves -

	Year	£	
Profit and loss account balance b/d from	2008	3441	£8,210
Profit and loss account for the year	2009	4769	
Profit and loss account balance c/fwd to	2010	8210	