

DELPHI SERVICES LTD

**Company Registration Number:
06339596 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2010

End date: 31st August 2011

SUBMITTED

DELPHI SERVICES LTD

Company Information for the Period Ended 31st August 2011

Director:	Sudhakara Reddy Kaipa
Registered office:	20-22 Richfield Avenue Reading RG1 8EQ GBR
Company Registration Number:	06339596 (England and Wales)

DELPHI SERVICES LTD

Abbreviated Balance sheet As at 31st August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	2,916	1,691
Total fixed assets:		<u>2,916</u>	<u>1,691</u>
Current assets			
Debtors:		3,301	2,520
Cash at bank and in hand:		2,876	97
Total current assets:		<u>6,177</u>	<u>2,617</u>
Creditors			
Creditors: amounts falling due within one year		1,373	3,842
Net current assets (liabilities):		<u>4,804</u>	<u>(1,225)</u>
Total assets less current liabilities:		<u>7,720</u>	<u>466</u>
Total net assets (liabilities):		<u><u>7,720</u></u>	<u><u>466</u></u>

The notes form part of these financial statements

DELPHI SERVICES LTD

Abbreviated Balance sheet As at 31st August 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		7,620	366
Total shareholders funds:		<u>7,720</u>	<u>466</u>

For the year ending 31 August 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sudhakara Reddy Kaipa
Status: Director

The notes form part of these financial statements

DELPHI SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

Turnover policy

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.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost and reduced by depreciation calculated to write down the assets over its expected useful life by 25% reducing balance.

DELPHI SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

2. Tangible assets

	Total
Cost	£
At 01st September 2010:	2,643
Additions:	1,953
At 31st August 2011:	4,596
Depreciation	
At 01st September 2010:	952
Charge for year:	728
At 31st August 2011:	1,680
Net book value	
At 31st August 2011:	2,916
At 31st August 2010:	1,691

DELPHI SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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