

**DELPHI SERVICES LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st September 2011**

**End date: 31st August 2012**

SUBMITTED

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# **DELPHI SERVICES LTD**

## **Company Information for the Period Ended 31st August 2012**

**Director:**

S R Kaipa  
R Kanakaraj  
Ravikumar Kanakaraj

**Registered office:**

20-22 Richfield Avenue  
Reading  
RG1 8EQ  
GBR

**Company Registration Number:**

06339596 (England and Wales)

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# DELPHI SERVICES LTD

## Abbreviated Balance sheet As at 31st August 2012

|                                                          | Notes | 2012<br>£           | 2011<br>£           |
|----------------------------------------------------------|-------|---------------------|---------------------|
| <b>Fixed assets</b>                                      |       |                     |                     |
| Intangible assets:                                       |       | 0                   | 0                   |
| Tangible assets:                                         | 2     | 2,727               | 2,916               |
| <b>Total fixed assets:</b>                               |       | <u>2,727</u>        | <u>2,916</u>        |
| <b>Current assets</b>                                    |       |                     |                     |
| Stocks:                                                  |       | 0                   | 0                   |
| Debtors:                                                 |       | 91                  | 3,301               |
| Cash at bank and in hand:                                |       | 18,295              | 2,876               |
| <b>Total current assets:</b>                             |       | <u>18,386</u>       | <u>6,177</u>        |
| <b>Creditors</b>                                         |       |                     |                     |
| Creditors: amounts falling due within one year           |       | 12,016              | 1,373               |
| <b>Net current assets (liabilities):</b>                 |       | <u>6,370</u>        | <u>4,804</u>        |
| <b>Total assets less current liabilities:</b>            |       | 9,097               | 7,720               |
| Creditors: amounts falling due after more than one year: |       | 0                   | 0                   |
| <b>Provision for liabilities:</b>                        |       | 0                   | 0                   |
| <b>Total net assets (liabilities):</b>                   |       | <u><u>9,097</u></u> | <u><u>7,720</u></u> |

The notes form part of these financial statements

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# DELPHI SERVICES LTD

## Abbreviated Balance sheet As at 31st August 2012 continued

|                                  | Notes | 2012<br>£    | 2011<br>£    |
|----------------------------------|-------|--------------|--------------|
| <b>Capital and reserves</b>      |       |              |              |
| Called up share capital:         | 3     | 100          | 100          |
| Revaluation reserve:             |       | 0            | 0            |
| Profit and Loss account:         |       | 8,997        | 7,620        |
| <b>Total shareholders funds:</b> |       | <u>9,097</u> | <u>7,720</u> |

For the year ending 31 August 2012 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 11 May 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: S R Kaipa  
Status: Director

The notes form part of these financial statements

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# **DELPHI SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The following accounting policies have been used consistently in dealing with items which are considered materials in relation to the company's accounts. The accounts have been prepared under historical cost convention

#### **Turnover policy**

Income is defined as the amount derived from software development and maintenance within the company's ordinary activities after deduction of VAT.

#### **Tangible fixed assets depreciation policy**

are stated at cost and reduced by depreciation calculated to write down the assets over its expected useful life at 20% reducing balance.

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# DELPHI SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

### 2. Tangible assets

|                         | <b>Total</b> |
|-------------------------|--------------|
| <b>Cost</b>             | <b>£</b>     |
| At 01st September 2011: | 4,596        |
| Additions:              | 1,694        |
| Disposals:              | 2,556        |
| Revaluations:           | 0            |
| Transfers:              | 0            |
| At 31st August 2012:    | 3,734        |
| <b>Depreciation</b>     |              |
| At 01st September 2011: | 1,680        |
| Charge for year:        | 682          |
| On disposals:           | 1,355        |
| Other adjustments       | 0            |
| At 31st August 2012:    | 1,007        |
| <b>Net book value</b>   |              |
| At 31st August 2012:    | 2,727        |
| At 31st August 2011:    | 2,916        |

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# DELPHI SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

### 3. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2011       |
|----------------------|------------------|-------------------------|------------|
| Class                | Number of shares | Nominal value per share | Total      |
| Ordinary shares:     | 100              | 1.00                    | 100        |
| Total share capital: |                  |                         | <u>100</u> |
| Current period       |                  |                         | 2012       |
| Class                | Number of shares | Nominal value per share | Total      |
| Ordinary shares:     | 100              | 1.00                    | 100        |
| Total share capital: |                  |                         | <u>100</u> |

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