

DELPHI SERVICES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2012

End date: 31st August 2013

SUBMITTED

DELPHI SERVICES LTD

Company Information for the Period Ended 31st August 2013

Director:	S.R. 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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	3,469	2,727
Total fixed assets:		<u>3,469</u>	<u>2,727</u>
Current assets			
Stocks:		0	0
Debtors:		23,149	91
Cash at bank and in hand:		1,206	18,295
Total current assets:		<u>24,355</u>	<u>18,386</u>
Creditors			
Creditors: amounts falling due within one year		16,595	12,016
Net current assets (liabilities):		<u>7,760</u>	<u>6,370</u>
Total assets less current liabilities:		11,229	9,097
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>11,229</u></u>	<u><u>9,097</u></u>

The notes form part of these financial statements

DELPHI SERVICES LTD

Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and Loss account:		11,129	8,997
Total shareholders funds:		<u>11,229</u>	<u>9,097</u>

For the year ending 31 August 2013 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 23 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: S.R. 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 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention

Turnover policy

Turnover is defined as the amount derived from the software development and maintenance falling within the company's ordinary activities after deduction of Value added Tax

Tangible fixed assets depreciation policy

Assets are stated at cost and reduced by depreciation calculated to write down the assets over its expected useful life at the rate of 20%. A full year's depreciation is charged on addition during the year No depreciation is charged in the year of disposal

DELPHI SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

2. Tangible assets

	Total
Cost	£
At 01st September 2012:	3,734
Additions:	1,610
At 31st August 2013:	5,344
Depreciation	
At 01st September 2012:	1,007
Charge for year:	868
At 31st August 2013:	1,875
Net book value	
At 31st August 2013:	3,469
At 31st August 2012:	2,727

DELPHI SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
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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