

DELPHI SERVICES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

DELPHI SERVICES LTD

Company Information for the Period Ended 31st August 2014

Director:	Sudhakara Reddy Kaipa
Registered office:	Beacontree Court Gillette Way Reading RG2 0BS GB-ENG
Company Registration Number:	06339596 (England and Wales)

DELPHI SERVICES LTD

Abbreviated Balance sheet As at 31st August 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	2,942	3,469
Total fixed assets:		<u>2,942</u>	<u>3,469</u>
Current assets			
Debtors:		24,433	23,149
Cash at bank and in hand:		21,855	1,206
Total current assets:		<u>46,288</u>	<u>24,355</u>
Creditors			
Creditors: amounts falling due within one year		34,961	16,595
Net current assets (liabilities):		<u>11,327</u>	<u>7,760</u>
Total assets less current liabilities:		<u>14,269</u>	11,229
Total net assets (liabilities):		<u><u>14,269</u></u>	<u><u>11,229</u></u>

The notes form part of these financial statements

DELPHI SERVICES LTD

Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		14,169	11,129
Total shareholders funds:		<u>14,269</u>	<u>11,229</u>

For the year ending 31 August 2014 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 19 May 2015

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 2014

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 software development and maintenance 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 at the following rate: Plant and equipment, Fixture and fittings (reducing balance) at 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 2014

2. Tangible assets

	Total
Cost	£
At 01st September 2013:	5,344
Additions:	209
At 31st August 2014:	5,553
Depreciation	
At 01st September 2013:	1,875
Charge for year:	736
At 31st August 2014:	2,611
Net book value	
At 31st August 2014:	2,942
At 31st August 2013:	3,469

DELPHI SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
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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