

DELPHI SERVICES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

DELPHI SERVICES LTD

Company Information for the Period Ended 31st August 2015

Director:	S R Kaipa Ravikumar Kanakaraj
Registered office:	Alexander House Fleming Way Swindon SN1 2NG GB-ENG
Company Registration Number:	06339596 (England and Wales)

DELPHI SERVICES LTD

Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	2,354	2,942
Total fixed assets:		<u>2,354</u>	<u>2,942</u>
Current assets			
Stocks:		0	0
Debtors:		3,841	24,433
Cash at bank and in hand:		7,152	21,855
Total current assets:		<u>10,993</u>	<u>46,288</u>
Creditors			
Creditors: amounts falling due within one year		29,367	34,961
Net current assets (liabilities):		<u>(18,374)</u>	<u>11,327</u>
Total assets less current liabilities:		<u>(16,020)</u>	14,269
Creditors: amounts falling due after more than one year:		0	0
Total net assets (liabilities):		<u><u>(16,020)</u></u>	<u><u>14,269</u></u>

The notes form part of these financial statements

DELPHI SERVICES LTD

Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(16,120)	14,169
Total shareholders funds:		<u>(16,020)</u>	<u>14,269</u>

For the year ending 31 August 2015 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 16 May 2016

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 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under 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 at 20% to write down the assets over its useful life at reducing balance method.

DELPHI SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

2. Tangible assets

	Total
Cost	£
At 01st September 2014:	5,553
At 31st August 2015:	5,553
Depreciation	
At 01st September 2014:	2,611
Charge for year:	588
At 31st August 2015:	3,199
Net book value	
At 31st August 2015:	2,354
At 31st August 2014:	2,942

DELPHI SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
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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