Registered number: 09610721

DELTA PHI (LONDON) LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

Delta PHI (London) Ltd
Company No. 09610721
Abbreviated Balance Sheet 31 May 2016

	Notes	2016 £	£
CURRENT ASSETS			
Cash at bank and in hand		9,883	
		9,883	
Creditors: Amounts Falling Due Within One Year		(9,306)	
NET CURRENT ASSETS (LIABILITIES)			577
TOTAL ASSETS LESS CURRENT LIABILITIES			577
NET ASSETS			577
CAPITAL AND RESERVES			
Called up share capital	**2**		100
Profit and Loss Account			477
SHAREHOLDERS' FUNDS			577

For the year ending 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mr D. FRAGKISKOS

12/10/2016

Delta PHI (London) Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 May 2016

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. **Share Capital**

	Value	Number	2016
Allotted, called up and fully paid	**£**		**£**
Ordinary shares	1	100	100

3. **Transactions With and Loans to Directors**

Dividends paid to directors

4. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.