REGISTERED NUMBER: SC170641 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2012

for

Delta Guarding Ltd

Delta Guarding Ltd (Registered number: SC170641)

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for the Year Ended 28 February 2012

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DIRECTOR:	G Thomson
REGISTERED OFFICE:	33 Leslie Street BLAIRGOWRIE Perthshire PH10 6AW
REGISTERED NUMBER:	SC170641 (Scotland)
ACCOUNTANTS:	Gillespie Inverarity & Co Chartered Accountants 33 Leslie Street BLAIRGOWRIE Perthshire PH10 6AW

Delta Guarding Ltd (Registered number: SC170641)

Abbreviated Balance Sheet
28 February 2012

	Notes	28.2.12 £	£	28.2.11 £	£
FIXED ASSETS					
Tangible assets	2		15,053		18,550
CURRENT ASSETS					
Debtors		83,339		73,914	
Cash at bank		6,127		-	
		89,466		73,914	
CREDITORS					
Amounts falling due within one year		99,261		94,634	
NET CURRENT LIABILITIES			(9,795)		(20,720)
TOTAL ASSETS LESS CURRENT LIABILITIES			5,258		(2,170)
PROVISIONS FOR LIABILITIES			166		564
NET ASSETS/(LIABILITIES)			5,092		(2,734)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			5,090		(2,736)
SHAREHOLDERS' FUNDS			5,092		(2,734)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 November 2012 and were signed by:

G Thomson - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Equipment	- 10% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2011	28,425
Additions	402
At 28 February 2012	28,827
DEPRECIATION	
At 1 March 2011	9,875
Charge for year	3,899
At 28 February 2012	13,774
NET BOOK VALUE	
At 28 February 2012	15,053
At 28 February 2011	18,550

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.12 £	28.2.11 £
2	Ordinary	£1	2	2

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.