Registered Number SC323962

Delta Planning Services Limited

Abbreviated Accounts

30 June 2011

Delta Planning Services Limited **Registered Number SC323962**

Company Information

Registered Office:
20 Broomhill Avenue
Larbert
Stirlingshire
FK5 3EH

Reporting Accountants:
Peter Deans Chartered Accountants

42 Stirling Street
Denny
Stirlingshire
FK6 6DJ

Bankers:
The Royal Bank of Scotland
Unit 9/10
Crownest Park
Main Street
Stenhousemuir
Larbert
FK5 3JX

Delta Planning Services Limited **Registered Number SC323962**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		13		442
			13		442
Current assets					
Debtors		1,955		1,880	
Cash at bank and in hand		31,098		26,262	
Total current assets		33,053		28,142	
Creditors: amounts falling due within one year		(16,336)		(15,343)	
Net current assets (liabilities)			16,717		12,799
Total assets less current liabilities			16,730		13,241
Provisions for liabilities			(3)		(93)
Total net assets (liabilities)			16,727		13,148
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			16,726		13,147
Shareholders funds			16,727		13,148

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 February 2012

And signed on their behalf by:
R A Dougan, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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 invoiced sales of services including value added tax. The company is using the value added tax flat rate scheme when accounting for value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2010	1,300
At 30 June 2011	1,300
Depreciation	
At 01 July 2010	858
Charge for year	429
At 30 June 2011	1,287
Net Book Value	
At 30 June 2011	13
At 30 June 2010	442

3 **Share capital**

	2011	2010
	£	£

Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1