REGISTERED NUMBER: SC323962 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Delta Planning Services Limited

Delta Planning Services Limited (Registered number: SC323962)

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for the Year Ended 30 June 2016

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Delta Planning Services Limited

Company Information
for the Year Ended 30 June 2016

DIRECTOR:	R A Dougan
SECRETARY:	R J Dougan
REGISTERED OFFICE:	20 Broomhill Avenue Larbert Stirlingshire FK5 3EH
REGISTERED NUMBER:	SC323962 (Scotland)
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

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		23,018		309
CURRENT ASSETS					
Debtors		5,213		3,052	
Cash at bank		136,252		170,748	
		141,465		173,800	
CREDITORS					
Amounts falling due within one year		7,260		19,682	
NET CURRENT ASSETS			134,205		154,118
TOTAL ASSETS LESS CURRENT LIABILITIES			157,223		154,427
PROVISIONS FOR LIABILITIES			4,604		62
NET ASSETS			152,619		154,365
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			152,618		154,364
SHAREHOLDERS' FUNDS			152,619		154,365

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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 29 November 2016 and were signed by:

R A Dougan - 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 January 2015).

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.

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

Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2015	3,121
Additions	28,333
At 30 June 2016	31,454
DEPRECIATION	
At 1 July 2015	2,812
Charge for year	5,624
At 30 June 2016	8,436
NET BOOK VALUE	
At 30 June 2016	23,018
At 30 June 2015	309

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
1	Ordinary	£1	1	1

continued...

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2016 and 30 June 2015:

	30.6.16	30.6.15
	£	£
R A Dougan		
Balance outstanding at start of year	306	-
Amounts advanced	-	306
Amounts repaid	(306)	-
Balance outstanding at end of year	-	306

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.