REGISTERED NUMBER: SC383687 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2012

for

Delta Digital Ltd

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for the Year Ended 31 August 2012

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Company Information
for the Year Ended 31 August 2012

DIRECTOR:	Mr R Skirving
SECRETARY:	Mr R Skirving
REGISTERED OFFICE:	50 Bankton Avenue Livingston Lothian EH54 9LD
REGISTERED NUMBER:	SC383687 (Scotland)
ACCOUNTANTS:	Mint Strategies Ltd t/a Mint Accounting 56 King Street Aberdeen Aberdeenshire AB24 5AX

Abbreviated Balance Sheet
31 August 2012

	Notes	31.8.12 £	31.8.11 £
CURRENT ASSETS			
Debtors		1,235	1
Cash at bank		352	-
		1,587	1
CREDITORS			
Amounts falling due within one year		1,322	-
NET CURRENT ASSETS		265	1
TOTAL ASSETS LESS CURRENT LIABILITIES		265	1
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		264	-
SHAREHOLDERS' FUNDS		265	1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 April 2013 and were signed by:

Mr R Skirving - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2012

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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
1	Ordinary	1	1	1

3. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 31 August 2012 and the period ended 31 August 2011:

	31.8.12 £	31.8.11 £
Mr R Skirving		
Balance outstanding at start of year	1	-
Amounts advanced	1,901	1
Amounts repaid	(1,939)	-
Balance outstanding at end of year	(37)	1

As at the balance sheet date, the company owed the director £37 (2011: -£1). This loan is interest free and repayable on demand.

Report of the Accountants to the Director of
Delta Digital Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2012 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Mint Strategies Ltd t/a Mint Accounting
56 King Street
Aberdeen
Aberdeenshire
AB24 5AX

Date: .....

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.