

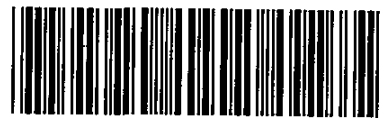
Registered number
2903909

1 Delta Engineering (EC) Limited

Abbreviated Accounts

31 March 2011

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COMPANIES HOUSE

I Delta Engineering (EC) Limited
Registered number: 2903909
Abbreviated Balance Sheet
as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	11,671	9,062
Current assets			
Stocks		6,100	8,913
Debtors		39,218	31,030
Cash at bank and in hand		4,957	4,178
		50,275	44,121
Creditors, amounts falling due within one year		(47,160)	(30,995)
Net current assets		3,115	13,126
Total assets less current liabilities		14,786	22,188
Provisions for liabilities		(881)	(1,045)
Net assets		<u>13,905</u>	<u>21,143</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		13,805	21,043
Shareholders' funds		<u>13,905</u>	<u>21,143</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr K N A Mann
Director



Approved by the board on 27 March 2012

1 Delta Engineering (EC) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value net of value added tax and discounts of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Equipment	25% on the reducing balance
Motor vehicles	25% on the reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 April 2010	56,998
Additions	6 500
At 31 March 2011	<u>63 498</u>

Depreciation

At 1 April 2010	47 936
Charge for the year	3 891
At 31 March 2011	<u>51 827</u>

Net book value

At 31 March 2011	<u>11 671</u>
At 31 March 2010	<u>9 062</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>