

Registered number
2903909

1 Delta Engineering (EC) Limited

Abbreviated Accounts

31 March 2012

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COMPANIES HOUSE

1 Delta Engineering (EC) Limited**Registered number:** 2903909**Abbreviated Balance Sheet****as at 31 March 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	9,402	11,671
Current assets			
Stocks		3,050	6,100
Debtors		32,459	39,218
Cash at bank and in hand		-	4,957
		<u>35,509</u>	<u>50,275</u>
Creditors: amounts falling due within one year		<u>(57,969)</u>	<u>(47,160)</u>
Net current (liabilities)/assets		(22 460)	3,115
Total assets less current liabilities		<u>(13,058)</u>	<u>14,786</u>
Provisions for liabilities		(1,389)	(881)
Net (liabilities)/assets		<u>(14,447)</u>	<u>13,905</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(14,547)	13,805
Shareholders' funds		<u>(14,447)</u>	<u>13,905</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 28 December 2012

1 Delta Engineering (EC) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

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 2011	63,498
Additions	865
At 31 March 2012	<u>64,363</u>

Depreciation

At 1 April 2011	51,827
Charge for the year	3,134
At 31 March 2012	<u>54,961</u>

Net book value

At 31 March 2012	<u>9,402</u>
At 31 March 2011	<u>11,671</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>