

REGISTERED NUMBER: 2943203

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

FOR

DELTA HYGIENE & CHEMICALS LIMITED

SATURDAY



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15/01/2011
COMPANIES HOUSE

DELTA HYGIENE & CHEMICALS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2010

	Page
Company Information	1
Report of the Accountants	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

DELTA HYGIENE & CHEMICALS LIMITED

COMPANY INFORMATION
for the Year Ended 30 June 2010

DIRECTOR:	G P Kirwan
SECRETARY:	F A Scott-McIvor
REGISTERED OFFICE:	9 Chapel Street Poulton-le-Fylde Lancashire FY6 7BQ
REGISTERED NUMBER:	2943203
ACCOUNTANTS:	J D Mercer & Co Chartered Accountants 9 Chapel Street Poulton-le-Fylde Lancashire FY6 7BQ
BANKERS:	Barclays Bank Plc Birley Street Blackpool Lancashire FY1 1EG

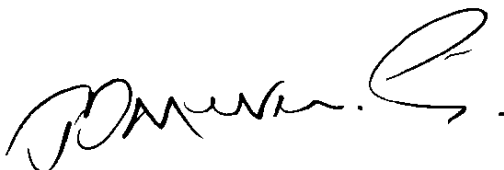
DELTA HYGIENE & CHEMICALS LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
DELTA HYGIENE & CHEMICALS LIMITED

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 three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2010 set out on pages four to eight 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



J D Mercer & Co
Chartered Accountants
9 Chapel Street
Poulton-le-Fylde
Lancashire
FY6 7BQ

11 January 2011

This page does not form part of the abbreviated accounts

DELTA HYGIENE & CHEMICALS LIMITED

ABBREVIATED BALANCE SHEET

30 June 2010

	Notes	30.6.10 £	£	30 6 09 £	£
FIXED ASSETS					
Tangible assets	2		4,980		6,080
CURRENT ASSETS					
Stocks		11,000		10,200	
Debtors		27,228		32,365	
Cash at bank		4,805		7,221	
		43,033		49,786	
CREDITORS					
Amounts falling due within one year		39,522		49,594	
NET CURRENT ASSETS			3,511		192
TOTAL ASSETS LESS CURRENT LIABILITIES			8,491		6,272
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			8,490		6,271
SHAREHOLDERS' FUNDS			8,491		6,272

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 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 11 January 2011 and were signed by.


G.P. Kirwan - Director

The notes form part of these abbreviated accounts

DELTA HYGIENE & CHEMICALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2010

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

Tangible fixed assets

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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2009	18,219
Additions	481
	<hr/>
At 30 June 2010	18,700
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DEPRECIATION	
At 1 July 2009	12,138
Charge for year	1,582
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At 30 June 2010	13,720
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NET BOOK VALUE	
At 30 June 2010	4,980
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At 30 June 2009	6,081
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	30.6.10 £	30.6.09 £
Number	Class			
1	Ordinary	1	1	1
			<hr/>	<hr/>