DELTA-H TECHNOLOGY LTD

Company Registration Number:
04657231 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

DELTA-H TECHNOLOGY LTD

Company Information
for the Period Ended 31st May 2015

Director:	David Harvey Tamjai Harvey
Company secretary:	David Harvey
Registered office:	1 Lime Tree Close, Grove Wantage Oxfordshire OX12 0BJ
Company Registration Number:	04657231 (England and Wales)

DELTA-H TECHNOLOGY LTD

Abbreviated Balance sheet
As at 31st May 2015

	Notes	2015 £	2014 £
Current assets			
Stocks:		**9,492**	10,590
Debtors:	4	**78,185**	31,306
Cash at bank and in hand:		**756,972**	540,447
Total current assets:		**844,649**	582,343
Creditors			
Creditors: amounts falling due within one year	5	**98,676**	53,516
Net current assets (liabilities):		**745,973**	528,827
Total assets less current liabilities:		**745,973**	528,827
Total net assets (liabilities):		**745,973**	528,827

The notes form part of these financial statements

DELTA-H TECHNOLOGY LTD

Abbreviated Balance sheet
As at 31st May 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	6	**100**	100
Profit and Loss account:		**745,873**	528,727
Total shareholders funds:		**745,973**	528,827

For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Harvey
Status: Director

The notes form part of these financial statements

DELTA-H TECHNOLOGY LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The company's turnover represents amounts chargeable, excluding value added tax of goods and services supplied to customers during the year.

Tangible fixed assets depreciation policy

New assets under the value of £300 have not been capitalised.

Valuation information and policy

Stocks (and work in progress) have been valued at the lower of cost and net realisable value; in respect of work in progress and finished goods cost includes a relevant proportion of overheads according to the stage of manufacture/completion.

Other accounting policies

Foreign currencies: Profit and loss account transactions in foreign currencies are translated into sterling at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the closing rates at the balance sheet date and the exchange differences are included in the profit and loss account. Financial instruments: Financial instruments are classified and accounted for, according to the substance of the contractual agreement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

DELTA-H TECHNOLOGY LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015

4. Debtors

No note required in abbreviated accounts.

5. Creditors: amounts falling due within one year

No note required in abbreviated accounts.

DELTA-H TECHNOLOGY LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015

6. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

8. Related party disclosures

Name of the ultimate controlling party during the period:	David Harvey

David Harvey received dividends accounting to £27999 in this year (£27999 in previous year). Tamjai Harvey received dividends accounting to £26901 in this year (£26901 in previous year).
