

5633872

DELTASMART LIMITED.
NOTES TO THE ACCOUNTS
AS AT 30th SEPTEMBER 2007.

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Share Capital 2000

Authorised
 Ordinary shares of 1 each -

2000 2000
 NO

Allotted, called up and fully paid
 Ordinary shares of 1 each 2 2

3 Profit and Loss account 2000

Retained profit/loss -

As at 30th September 2007 -

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Deltasmart Limited.
Profit and Loss Account
For the year ended 30 September 2007.

	Notes	2000 £0.00
Turnover		0.00
Administrative expenses		0.00
Operating Profit/(Loss)		<u>0.00</u>
Retained Profit/(Loss)	3	0.00

Deltasmart Limited
Balance Sheet
As at 30 September 2007.

	Notes	2000 £0.00
Current Asset		
Cash at bank and in hand		2.00
Creditors: Amount falling due within one year		0.00
		—
Net Current Liabilities		0.00
Net Liabilities		2.00
		—
Capital and Reserve		
Called up share capital	2	2 00
Profit and Loss Account		0 00
		—
Shareholder's funds		2 00
		—

For the year ended 30th of September 2007, the company was entitled to exemption under section 249a(1) of the company's Act 1985
 "No members have required the company to obtain an audit of its account for the year ended 30th September 2007 in accordance with section 249b(2)"

- (1) Ensuring the company keeps accounting records which comply with section 221,
- (2) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of it's financial year, and its profit and loss account for the financial year in accordance with section 226, and which otherwise comply with the requirements of the companies Act relating to accounts, so far as applicable to the company



Ayodeji Aguda
 Director

**DELTASMART LIMITED.
DIRECTOR'S REPORT.**

The director presents his report and accounts for the year ended 30th September 2007.

Principal Activities.

The company's principal activity is information systems managements. During the year there was no business activity.

Director.

The director who served during the year and his interest in the share capital or the company were as follow:

	1 Ordinary Share	
	2001	2000
Ayodeji Aguda	2	2

Small Company Special Provisions

The report of the director has been prepared in accordance with the special provisions of part VII of the companies Act 1985 relating to small companies.



**Victoria Oni.
Secretary.**

DELTASMART LIMITED.
Company Information.

Director.
Ayodeji Aguda.

Secretary.
Victoria Oni.

Bankers.
Barclays Bank.

Registered Office.
35 Kennedy Cox House,
Burke Street,
London.
E16 1EU.

Registered Number.
3633872.