

Company Registration No. 06521055 (England and Wales)

**DELTA POWER ELECTRICAL SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2011**



# DELTA POWER ELECTRICAL SERVICES LIMITED

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# DELTA POWER ELECTRICAL SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

		2011		2010 as restated	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		80,000		90,000
Tangible assets	2		17,275		11,880
			<u>97,275</u>		<u>101,880</u>
<b>Current assets</b>					
Debtors		265,853		220,630	
Cash at bank and in hand		8,651		38,062	
		<u>274,504</u>		<u>258,692</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(202,546)</u>		<u>(183,363)</u>	
<b>Net current assets</b>			<u>71,958</u>		<u>75,329</u>
<b>Total assets less current liabilities</b>			<u>169,233</u>		<u>177,209</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			169,133		177,109
<b>Shareholders' funds</b>			<u>169,233</u>		<u>177,209</u>

# **DELTA POWER ELECTRICAL SERVICES LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2011**

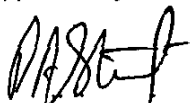
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For the financial year ended 30 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 25.7.12



Mr P Stewart  
Director

Company Registration No. 06521055

# DELTA POWER ELECTRICAL SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

#### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	20% Straight Line
Motor vehicles	25% Straight Line

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 May 2010	100,000	22,985	122,985
Additions	-	14,769	14,769
At 30 April 2011	100,000	37,754	137,754
<b>Depreciation</b>			
At 1 May 2010	10,000	11,105	21,105
Charge for the year	10,000	9,374	19,374
At 30 April 2011	20,000	20,479	40,479
<b>Net book value</b>			
At 30 April 2011	80,000	17,275	97,275
At 30 April 2010	90,000	11,880	101,880

# DELTA POWER ELECTRICAL SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2011

3	Share capital	2011	2010
		£	£
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>
5	Intangible fixed assets	Goodwill	
		£	
	<b>Cost</b>		
	At 1 May 2010 & at 30 April 2011		100,000
			<u>100,000</u>
	<b>Amortisation</b>		
	At 1 May 2010		10,000
	Charge for the year		10,000
			<u>20,000</u>
	At 30 April 2011		20,000
			<u>20,000</u>
	<b>Net book value</b>		
	At 30 April 2011		80,000
			<u>80,000</u>
	At 30 April 2010		90,000
			<u>90,000</u>