

REGISTERED NUMBER 4257779

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2010  
FOR  
DELTABAND LIMITED**

THURSDAY



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22/09/2011

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**DELTABAND LIMITED (REGISTERED NUMBER: 4257779)**

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FOR THE YEAR ENDED 31 DECEMBER 2010**

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**DELTABAND LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2010**

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**DIRECTORS:**

E Cupitt  
D Ablard

**SECRETARY:**

E Cupitt

**REGISTERED OFFICE:**

Unit 52  
Coleshill Industrial Estate  
Station Road  
Birmingham  
West Midlands  
B46 1JT

**REGISTERED NUMBER:**

4257779

**ACCOUNTANTS:**

Feltons  
Chartered Accountants  
8 Sovereign Court  
8 Graham Street  
Birmingham B1 3JR

**BANKERS:**

HSBC Bank plc  
2246 Coventry Road  
Sheldon  
Birmingham  
B26 3JJ

**DELTABAND LIMITED (REGISTERED NUMBER: 4257779)****ABBREVIATED BALANCE SHEET  
31 DECEMBER 2010**

	Notes	31/12/10 £	£	31/12/09 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		15,674		8,669
			<u>15,674</u>		<u>8,669</u>
<b>CURRENT ASSETS</b>					
Stocks		4,678		5,359	
Debtors		33,178		24,940	
Cash at bank and in hand		7,174		5,068	
		<u>45,030</u>		<u>35,367</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>42,003</u>		<u>31,259</u>	
<b>NET CURRENT ASSETS</b>			<u>3,027</u>		<u>4,108</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			18,701		12,777
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,900</u>		<u>-</u>
<b>NET ASSETS</b>			<u>16,801</u>		<u>12,777</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>16,799</u>		<u>12,775</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>16,801</u>		<u>12,777</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

**DELTABAND LIMITED (REGISTERED NUMBER: 4257779)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2010**

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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 Board of Directors on *20/9/14* and were signed on its behalf by

*D. Ablard*

D Ablard - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2010**

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**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Goodwill**

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

**Tangible fixed assets**

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

Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% 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

**Deferred tax**

The accounting policy in respect of deferred tax reflects the requirements of FRS19 - Deferred Tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2010	
and 31 December 2010	<u>2,000</u>
<b>AMORTISATION</b>	
At 1 January 2010	
and 31 December 2010	<u>2,000</u>
<b>NET BOOK VALUE</b>	
At 31 December 2010	<u>-</u>
At 31 December 2009	<u>-</u>

**DELTABAND LIMITED (REGISTERED NUMBER: 4257779)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2010**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2010	33,098
Additions	13,030
Disposals	(6,750)
At 31 December 2010	<u>39,378</u>
<b>DEPRECIATION</b>	
At 1 January 2010	24,429
Charge for year	6,025
Eliminated on disposal	(6,750)
At 31 December 2010	<u>23,704</u>
<b>NET BOOK VALUE</b>	
At 31 December 2010	<u>15,674</u>
At 31 December 2009	<u>8,669</u>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31/12/10 £	31/12/09 £
2	Ordinary		<u>2</u>	<u>2</u>