

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
DELTABAND LIMITED

WEDNESDAY



A19 "A29JYNTI" 128
29/09/2010
COMPANIES HOUSE

DELTABAND LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2009**

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DELTABAND LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31 DECEMBER 2009

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**ABBREVIATED BALANCE SHEET
31 DECEMBER 2009**

		2009	2008
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	<u>8,669</u>	<u>11,668</u>
		8,669	11,668
CURRENT ASSETS			
Stocks		5,359	4,108
Debtors		24,940	19,533
Cash at bank and in hand		<u>5,068</u>	<u>188</u>
		35,367	23,829
CREDITORS			
Amounts falling due within one year	4	<u>31,259</u>	<u>26,339</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>4,108</u>	<u>(2,510)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,777</u>	<u>9,158</u>
CAPITAL AND RESERVES			
Called up share capital	5	2	2
Profit and loss account		<u>12,775</u>	<u>9,156</u>
SHAREHOLDERS' FUNDS		<u>12,777</u>	<u>9,158</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 notes form part of these abbreviated accounts

DELTABAND LIMITED

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2009

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 *27/9/10* and were signed on its behalf by

D. Ablard

D Ablard - Director

The notes form part of these abbreviated accounts

DELTABAND LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009**

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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 £
COST	
At 1 January 2009	
and 31 December 2009	2,000
AMORTISATION	
At 1 January 2009	
and 31 December 2009	2,000
NET BOOK VALUE	
At 31 December 2009	-
At 31 December 2008	-

DELTABAND LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2009**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	34,849
Additions	2,568
Disposals	(4,319)
	<u>33,098</u>
At 31 December 2009	<u>33,098</u>
DEPRECIATION	
At 1 January 2009	23,181
Charge for year	5,270
Eliminated on disposal	(4,022)
	<u>24,429</u>
At 31 December 2009	<u>24,429</u>
NET BOOK VALUE	
At 31 December 2009	<u>8,669</u>
At 31 December 2008	<u>11,668</u>

4 CREDITORS

Creditors include an amount of £0 (2008 - £4,613) for which security has been given

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2009 £	2008 £
Number	Class			
2	Ordinary	£1	<u>2</u>	<u>2</u>

6 TRANSACTIONS WITH DIRECTORS

Included in other creditors are amounts of £22 (2008 - £22) due to E Cuppitt and £350 (2008 - £350) due to D Ablard, both directors of the company. These amounts are unsecured, interest free and repayable on demand.