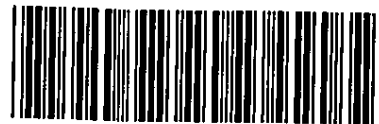


Company Registration No 07081369 (England and Wales)

**DELTA DESIGN DEVELOPMENTS LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 OCTOBER 2010**

SATURDAY



\*A6715PN5\*

A08

04/12/2010

349

COMPANIES HOUSE

# **DELTA DESIGN DEVELOPMENTS LTD**

## **CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

---

# DELTA DESIGN DEVELOPMENTS LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2010

---

	Notes	2010 £	£
<b>Fixed assets</b>			
Tangible assets	2		629
<b>Current assets</b>			
Stocks		389	
Debtors		7,375	
Cash at bank and in hand		3,921	
		<hr/>	
		11,685	
<b>Creditors, amounts falling due within one year</b>		<hr/> (11,894)	
<b>Net current liabilities</b>			<hr/> (209)
<b>Total assets less current liabilities</b>			<hr/> 420
<b>Provisions for liabilities</b>			<hr/> (132)
			<hr/> 288
			<hr/> <hr/>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			188
			<hr/>
<b>Shareholders' funds</b>			<hr/> 288
			<hr/> <hr/>

---

# **DELTA DESIGN DEVELOPMENTS LTD**

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

***AS AT 31 OCTOBER 2010***

---

For the financial period ended 31 October 2010 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 directors acknowledge their 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 period and of its profit or loss for the financial period 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 15 November 2010



C A Lee  
**Director**

**Company Registration No 07081369**

# DELTA DESIGN DEVELOPMENTS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 OCTOBER 2010

---

### 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 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

Plant and machinery	20% reducing balance
Computer equipment	20% straight line

#### 1.5 Stock

Stock is valued at the lower of cost and net realisable value

#### 1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the period they are payable

### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 19 November 2009	-
Additions	786
	<hr/>
At 31 October 2010	786
	<hr/>
<b>Depreciation</b>	
At 19 November 2009	-
Charge for the period	157
	<hr/>
At 31 October 2010	157
	<hr/>
<b>Net book value</b>	
At 31 October 2010	629
	<hr/> <hr/>

# DELTA DESIGN DEVELOPMENTS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 OCTOBER 2010

---

<b>3</b>	<b>Share capital</b>	<b>2010</b>
		<b>£</b>
	<b>Allotted, called up and fully paid</b>	
	100 Ordinary shares of £1 each	100

---

---

During the period 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration

### 4 Related party relationships and transactions

#### Dividends to Directors

The following directors were paid dividends during the period as outlined in the table below

	2010	2009
	£	£
C A Lee	18,300	-
L B Lee	18,300	-
	<hr/>	<hr/>
	36,600	-
	<hr/> <hr/>	<hr/> <hr/>