

DELTA MOTORS LIMITED

**Company Registration Number:
05733040 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

DELTA MOTORS LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Mr M Truman
Company secretary:	S Hensman
Registered office:	2a Marshall Avenue Grimsby North East Lincolnshire DN34 4AN
Company Registration Number:	05733040 (England and Wales)

DELTA MOTORS LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	96,664	91,901
Total fixed assets:		<u>96,664</u>	<u>91,901</u>
Current assets			
Stocks:		5,400	5,414
Debtors:		11,759	11,792
Cash at bank and in hand:		5,875	10,821
Total current assets:		<u>23,034</u>	<u>28,027</u>
Creditors			
Creditors: amounts falling due within one year		41,674	36,722
Net current assets (liabilities):		<u>(18,640)</u>	<u>(8,695)</u>
Total assets less current liabilities:		78,024	83,206
Creditors: amounts falling due after more than one year:		40,653	55,760
Total net assets (liabilities):		<u><u>37,371</u></u>	<u><u>27,446</u></u>

The notes form part of these financial statements

DELTA MOTORS LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		37,370	27,445
Total shareholders funds:		<u>37,371</u>	<u>27,446</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr M Truman

Status: Director

The notes form part of these financial statements

DELTA MOTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2008).

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc. –20% on reducing balance.

DELTA MOTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	143,556
Additions:	7,429
At 31st March 2013:	150,985
Depreciation	
At 01st April 2012:	51,655
Charge for year:	2,666
At 31st March 2013:	54,321
Net book value	
At 31st March 2013:	96,664
At 31st March 2012:	91,901

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

