

**Registered Number 03376938**

**Interdelta Services Limited**

**Abbreviated Accounts**

**31 January 2012**

**Interdelta Services Limited**

**Registered Number 03376938**

**Company Information**

**Registered Office:**

167 Turners Hill  
Cheshunt  
Hertfordshire  
EN8 9BH

**Reporting Accountants:**

Brindley Jacob  
Chartered Accountants  
167 Turners Hill  
Cheshunt  
Hertfordshire  
EN8 9BH

Interdelta Services Limited

Registered Number 03376938

**Balance Sheet as at 31 January 2012**

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors		1,547	1,573
Cash at bank and in hand		75	75
Total current assets		<u>1,622</u>	<u>1,648</u>
<b>Creditors: amounts falling due within one year</b>		(1,204)	(1,213)
<b>Net current assets (liabilities)</b>		418	435
<b>Total assets less current liabilities</b>		<u>418</u>	<u>435</u>
<b>Total net assets (liabilities)</b>		<u>418</u>	<u>435</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		416	433
<b>Shareholders funds</b>		<u>418</u>	<u>435</u>

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 October 2012

And signed on their behalf by:

**Mrs S E Donovan, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 January 2012

**1 Accounting policies****Accounting convention**

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

**Turnover**

The turnover of the company represents the total value of goods and services, excluding value added tax, supplied to customers.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 Share capital**

	2012 £	2011 £
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2