Registered Number 08404661

DELTA VECTOR ENGINEERING LIMITED

Abbreviated Accounts

28 February 2014

DELTA VECTOR ENGINEERING LIMITED **Registered Number 08404661**

Abbreviated Balance Sheet as at 28 February 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	1,050
		1,050
Current assets		
Cash at bank and in hand		1,674
		1,674
Creditors: amounts falling due within one year		(3,568)
Net current assets (liabilities)		(1,894)
Total assets less current liabilities		(844)
Total net assets (liabilities)		(844)
Capital and reserves		
Called up share capital	3	2
Profit and loss account		(846)
Shareholders' funds		(844)

- For the year ending 28 February 2014 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.

Approved by the Board on 13 November 2014

And signed on their behalf by:
Mr C Ranner, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their resdiual value, over their expected useful lives on the following bases:

Computer Equipment - 25% Straight Line

Other accounting policies
Going Concern Disclosure

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern. The company continues to trade with the support of its directors.

2 Tangible fixed assets

	£
Cost	
Additions	1,400
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	1,400
Depreciation	
Charge for the year	350
On disposals	-
At 28 February 2014	350
Net book values	
At 28 February 2014	1,050

3 Called Up Share Capital

Allotted, called up and fully paid:

2014

	£
2 Ordinary Shares shares of £1 each	2