

Registered Number 05637288

DELTA EFFICIENT TECHNOLOGIES LTD

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	-	-
		<u>-</u>	<u>-</u>
Current assets			
Debtors		46,375	46,375
Cash at bank and in hand		1,335	1,335
		<u>47,710</u>	<u>47,710</u>
Creditors: amounts falling due within one year		<u>(7,753)</u>	<u>(7,753)</u>
Net current assets (liabilities)		<u>39,957</u>	<u>39,957</u>
Total assets less current liabilities		<u>39,957</u>	<u>39,957</u>
Total net assets (liabilities)		<u>39,957</u>	<u>39,957</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		39,857	39,857
Shareholders' funds		<u>39,957</u>	<u>39,957</u>

- For the year ending 30 November 2016 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 31 August 2017

And signed on their behalf by:

S Dowson, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 15% Straight Line

Equipment - 20% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	13,490
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>13,490</u>
Depreciation	
At 1 December 2015	13,490
Charge for the year	-
On disposals	-
At 30 November 2016	<u>13,490</u>
Net book values	
At 30 November 2016	<u><u>0</u></u>
At 30 November 2015	<u><u>0</u></u>

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the Companies Act 2006.