

Company registration No 05824344

10 DALEHAM GARDENS LTD
ABBREVIATED ACCOUNTS
30 June 2009

SATURDAY



A21 *APSYMING* 104
27/03/2010
COMPANIES HOUSE

10 DALEHAM GARDENS LTD

ABBREVIATED BALANCE SHEET

Company registration No 05824344

AS AT 30 JUNE 2009


		2009		2008	
		£	£	£	£
	Notes				
FIXED ASSETS					
Freehold at cost	(1)		10,000		10,000
			<u> </u>		<u> </u>
CAPITAL AND RESERVES					
Share Premium account			9,995		9,995
Authorised and issued Share capital					
% Ordinary shares of £1 each			5		5
			<u> </u>		<u> </u>
			10,000		10,000
			<u> </u>		<u> </u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

MR C R ADLESBACH - Director

 22/3/10

Approved by the board and signed on its behalf on 22 March 2010

10 DALEHAM GARDENS LTD

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2009

1 TANGIBLE FIXED ASSETS

Freehold at cost

2009

2008

£

£

The freehold of 10 Daleham Gardens is held at cost

10,000

10,000

CASTLE & CO
Chartered Certified Accountants
MUSTAFA H DATOO F.C.C.A

CANADA HOUSE
272 Field End Road
Eastcote
MIDDX
HA4 9NA

Tel: 020 8582 0246
Mobile 07956-317-740
Email mdatoo@castleco.biz

10 DALEHAM GARDENS LTD
LONDON
NW3 5DA

INVOICE No 3751

22 MAR 2010
REF 10D

To Professional Services Rendered In Connection With -

£

Preparation of accounts year ended 30 June 2010	160 00
VAT @ 17.5 %	28 00

	188 00

Terms Due on presentation.

With Compliments

VAT NO 626 0083 66