

**Registered Number 06855124**

**Kerrie Dorman Limited**

**Abbreviated Accounts**

**31 March 2010**

**Kerrie Dorman Limited**

**Registered Number 06855124**

**Company Information**

**Registered Office:**

The White House  
19 Ash Street  
Ash  
Surrey  
GU12 6LD

**Reporting Accountants:**

Wall & Co

The White House  
19 Ash Street  
Ash  
Surrey  
GU12 6LD

Kerrie Dorman Limited

Registered Number 06855124

Balance Sheet as at 31 March 2010

	Notes	2010	
		£	£
<b>Current assets</b>			
Debtors		1,438	
Cash at bank and in hand		231	
Total current assets		<u>1,669</u>	-
<b>Creditors: amounts falling due within one year</b>		(1,755)	
Net current assets (liabilities)			(86)
Total assets less current liabilities			<u>(86)</u>
			-
Total net assets (liabilities)			<u>(86)</u>
			-
<b>Capital and reserves</b>			
Called up share capital	2	10	
Profit and loss account		(96)	
Shareholders funds			<u>(86)</u>
			-

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- a. For the year ending 31 March 2010 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 16 December 2010

And signed on their behalf by:  
Miss K L Dorman, 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 March 2010

**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**

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

**2 Share capital**

	2010
	£
<b>Allotted, called up and fully paid:</b>	
10 Ordinary shares of £1 each	10