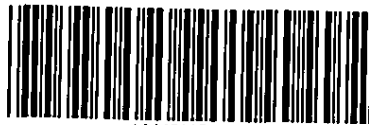


10 Daleham Gardens Limited
Company number 05824344

Small Company Accounts
Period Ended 31 May 2007

WEDNESDAY



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19/03/2008

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COMPANIES HOUSE

10 Daleham Gardens Limited
Balance Sheet as at 31 May 2007

	Notes	£
Freehold at cost	1	10,000
Total Net Assets		<u>10,000</u>
Authorised and Issued Share Capital		
Share Premium Account		9,995
5 Ordinary shares of £1 each		<u>5</u>
		<u>10,000</u>

(a) For the period ended 31 May 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985,

(c) The directors acknowledge their responsibility for
i ensuring the company keeps accounting records which comply with section 221; and
ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

(d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Signed on 14/03/08

Director/Secretary



10 Daleham Gardens Limited
Notes to the Accounts
Period Ended 31 May 2007

1 Freehold

The freehold of 10 Daleham Gardens is held at lower of cost and net realisable value

£
10,000