

REGISTERED NUMBER: 03503752 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 13 MAY 2009**

**FOR**

**1 DALMORE ROAD LIMITED**

SATURDAY



\*A68V8HHP\*

A18

13/02/2010

178

COMPANIES HOUSE

**1 DALMORE ROAD LIMITED**  
**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 13 MAY 2009**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**1 DALMORE ROAD LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 13 MAY 2009**

---

**DIRECTORS:** R G Clayson  
D Phillips  
M Holt  
A Ward

**SECRETARY:** R G Clayson

**REGISTERED OFFICE:** 49a Cicada Road  
London  
SW18 2NN

**REGISTERED NUMBER:** 03503752 (England and Wales)

**ACCOUNTANTS:** The LK Partnership LLP  
19 Highfield Hall  
Highfield Lane  
St Albans  
Hertfordshire  
AL4 0LE

**1 DALMORE ROAD LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**13 MAY 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,326		1,360
<b>CURRENT ASSETS</b>					
Cash at bank		5,004		1,449	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,318</u>		<u>1,916</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>2,686</u>		<u>(467)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			4,012		893
<b>PROVISIONS FOR LIABILITIES</b>			<u>3,500</u>		-
<b>NET ASSETS</b>			<u>512</u>		<u>893</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3		3
Profit and loss account			<u>509</u>		<u>890</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>512</u>		<u>893</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 13 May 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 13 May 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 11 February 2010 and were signed on its behalf by



R G Clayson - Director

The notes on page 3 form part of these abbreviated accounts

**1 DALMORE ROAD LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 13 MAY 2009**

**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 service charges receivable from the residential losses

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property - 2% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 14 May 2008	
and 13 May 2009	<u>1,700</u>
<b>DEPRECIATION</b>	
At 14 May 2008	340
Charge for year	<u>34</u>
At 13 May 2009	<u>374</u>
<b>NET BOOK VALUE</b>	
At 13 May 2009	<u><u>1,326</u></u>
At 13 May 2008	<u><u>1,360</u></u>

**3 CALLED UP SHARE CAPITAL**

Allotted Number	and issued Class	Nominal value	2009 £	2008 £
3	Ordinary	£1	<u><u>3</u></u>	<u><u>3</u></u>