

Registered Number 05824344

10 DALEHAM GARDENS LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	10,000	10,000
		<u>10,000</u>	<u>10,000</u>
Current assets			
Cash at bank and in hand		1,120	154
		<u>1,120</u>	<u>154</u>
Creditors: amounts falling due within one year		(200)	(200)
Net current assets (liabilities)		<u>920</u>	<u>(46)</u>
Total assets less current liabilities		<u>10,920</u>	<u>9,954</u>
Total net assets (liabilities)		<u>10,920</u>	<u>9,954</u>
Capital and reserves			
Called up share capital	3	5	5
Share premium account		9,995	9,995
Profit and loss account		920	(46)
Shareholders' funds		<u>10,920</u>	<u>9,954</u>

- For the year ending 30 June 2013 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 30 March 2014

And signed on their behalf by:
Marcelle Hoff, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>10,000</u>
Depreciation	
At 1 July 2012	-
Charge for the year	-
On disposals	-
At 30 June 2013	<u>-</u>
Net book values	
At 30 June 2013	<u>10,000</u>
At 30 June 2012	<u>10,000</u>

Freehold at cost:

10 Daleham Gardens

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
5 Ordinary shares of £1 each	5	5

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