

10 Daleham Gardens Limited

**Unaudited Abbreviated Accounts
Year Ended 30 June 2015**

Company Registration Number: 05824344

10 Daleham Gardens Limited

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10 Daleham Gardens Limited
Abbreviated Balance Sheet
30 June 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets	<u>2</u>	<u>10,000</u>	<u>10,000</u>
Current assets			
Cash at bank and in hand		599	457
Creditors: Amounts falling due within one year		<u>(599)</u>	<u>(200)</u>
Net current assets		<u>-</u>	<u>257</u>
Net assets		<u>10,000</u>	<u>10,257</u>
Capital and reserves			
Called up share capital	<u>3</u>	5	5
Share premium account		9,995	9,995
Profit and loss account		<u>-</u>	<u>257</u>
Shareholders' funds		<u>10,000</u>	<u>10,257</u>

For the year ending 30 June 2015 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 9 May 2016 and signed on its behalf by:

Mr J J O Toole
 Director

Ms R Baher
 Director

Company Registration Number: 05824344

The notes on page 2 form an integral part of these financial statements.

10 Daleham Gardens Limited
Notes to the Abbreviated Accounts
Year Ended 30 June 2015 continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008) "FRSSE".

Fixed asset

Fixed assets are initially recorded at cost.

Depreciation

Freehold land and buildings relates to the freehold interest of 10 Daleham Gardens. Depreciation has not been charged because the economic benefits of the asset are not consumed by the passing of time.

Asset class	Depreciation method and rate
Freehold land and buildings	No depreciation

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 July 2014	10,000	10,000
At 30 June 2015	10,000	10,000
Depreciation		
At 30 June 2015	-	-
Net book value		
At 30 June 2015	10,000	10,000
At 30 June 2014	10,000	10,000

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	5	5	5	5

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