

REGISTERED NUMBER: 02620206 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2010

FOR

DALMUIR HOUSE LIMITED

SATURDAY



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19/06/2010
COMPANIES HOUSE

DALMUIR HOUSE LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2010

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DALMUIR HOUSE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2010

DIRECTORS:

A M Noorbaccus
Mrs M Z Noorbaccus
Miss V Noorbaccus

SECRETARY:

Mrs M Z Noorbaccus

REGISTERED OFFICE

25 Gresham Road
Oxted
Surrey
RH8 0BU

REGISTERED NUMBER:

02620206 (England and Wales)

ACCOUNTANTS:

JOHN WILLIAMS & CO
CHARTERED ACCOUNTANTS
41a Bell Street
Reigate
Surrey
RH2 7AQ

DALMUIR HOUSE LIMITED**ABBREVIATED BALANCE SHEET**
31ST MARCH 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	309,975	315,075
CURRENT ASSETS			
Debtors		13,959	14,343
Cash at bank		-	12,157
		13,959	26,500
CREDITORS			
Amounts falling due within one year	3	22,858	19,566
NET CURRENT (LIABILITIES)/ASSETS		(8,899)	6,934
TOTAL ASSETS LESS CURRENT LIABILITIES		301,076	322,009
PROVISIONS FOR LIABILITIES		5,779	5,511
NET ASSETS		295,297	316,498
CAPITAL AND RESERVES			
Called up share capital	4	15,000	15,000
Share premium		2	2
Profit and loss account		280,295	301,496
SHAREHOLDERS' FUNDS		295,297	316,498

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 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 notes form part of these abbreviated accounts

DALMUIR HOUSE LIMITED

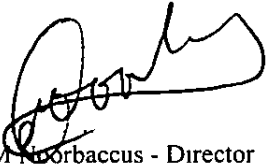
ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2010

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
behalf by

16/6 /

2010 and were signed on its

A handwritten signature in black ink, appearing to read 'A M Noorbaccus', written over a horizontal line.

A M Noorbaccus - Director

The notes form part of these abbreviated accounts

DALMUIR HOUSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31ST 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 gross invoiced sales of services

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
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 15% on reducing balance

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2009	486,906
Additions	5,515
	<hr/>
At 31st March 2010	492,421
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DEPRECIATION	
At 1st April 2009	171,831
Charge for year	10,615
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At 31st March 2010	182,446
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NET BOOK VALUE	
At 31st March 2010	309,975
	<hr/>
At 31st March 2009	315,075
	<hr/>

3 CREDITORS

Creditors include an amount of £12,822 for which security has been given

DALMUIR HOUSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2010

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

15,000 Ordinary

Nominal
value
£1

2010
£
15,000

2009
£
15,000