

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 8 MAY 2008 TO 23 MARCH 2009**  
**FOR**  
**24 DALBY SQUARE LIMITED**

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COMPANIES HOUSE

**24 DALBY SQUARE LIMITED**

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**for the Period 8 May 2008 to 23 March 2009**

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**24 DALBY SQUARE LIMITED**

**COMPANY INFORMATION**

**for the Period 8 May 2008 to 23 March 2009**

**DIRECTORS:**

D Standen  
H Standen

**SECRETARY:**

H Standen

**REGISTERED OFFICE:**

6 East Terrace  
Gravesend  
Kent  
DA12 2DB

**REGISTERED NUMBER:**

06587613 (England and Wales)

**ACCOUNTANTS:**

M J Harris & Company  
35 Whitehill Road  
Gravesend  
Kent  
DA12 5PE

**24 DALBY SQUARE LIMITED****ABBREVIATED BALANCE SHEET****23 March 2009**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		19,462
<b>CURRENT ASSETS</b>			
Debtors		50	
Cash at bank		3,712	
		<u>3,762</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>4,470</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(708)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>18,754</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		4
Other reserves			<u>18,750</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>18,754</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 23 March 2009.

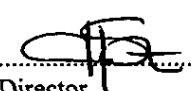
The members have not required the company to obtain an audit of its financial statements for the period ended 23 March 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 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 Section 396 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 26 August 2009 and were signed on its behalf by:

  
.....  
Director

The notes form part of these abbreviated accounts

## 24 DALBY SQUARE LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS for the Period 8 May 2008 to 23 March 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 is the amount receivable by the company for services rendered, excluding value added tax.

##### Tangible fixed assets

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

Land and buildings            - not provided

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	19,462
At 23 March 2009	19,462
<b>NET BOOK VALUE</b>	
At 23 March 2009	19,462

#### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
4	Ordinary	£1.00	4

4 Ordinary shares of £1.00 each were allotted and fully paid for cash at par during the period.