

REGISTERED NUMBER: 06587613 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 23 MARCH 2013
FOR
24 DALBY SQUARE LIMITED**

SATURDAY



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COMPANIES HOUSE

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for the Year Ended 23 March 2013

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24 DALBY SQUARE LIMITED

COMPANY INFORMATION
for the Year Ended 23 March 2013

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 2013

	Notes	23 3 13 £	£	23 3 12 £	£
FIXED ASSETS					
Tangible assets	2		19,462		19,462
CURRENT ASSETS					
Debtors		259		232	
Cash at bank		157		227	
		<u>416</u>		<u>459</u>	
CREDITORS					
Amounts falling due within one year		<u>1,123</u>		<u>1,166</u>	
NET CURRENT LIABILITIES			<u>(707)</u>		<u>(707)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>18,755</u>		<u>18,755</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Other reserves			18,750		18,750
Profit and loss account			<u>1</u>		<u>1</u>
SHAREHOLDERS' FUNDS			<u>18,755</u>		<u>18,755</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 23 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 23 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 26 June 2013 and were signed on its behalf by



H Standen - Director

The notes form part of these abbreviated accounts

24 DALBY SQUARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 23 March 2013

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

COST

At 24 March 2012

and 23 March 2013

Total
£

19,462

NET BOOK VALUE

At 23 March 2013

19,462

At 23 March 2012

19,462

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number

Class

Nominal
value

23 3 13
£

23 3 12
£

4

Ordinary

£1 00

4

4