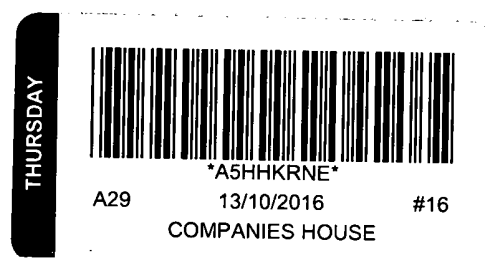


DALTON HOUSE SERVICES CAMBRIDGE LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
for the year ended 31st March 2016**



Company No: 07622521 (England & Wales)

DALTON HOUSE SERVICES CAMBRIDGE LIMITED

Company Information

Directors	S W George J B N George
Secretary	J B N George
Company Number	07622521 (England & Wales)
Registered Office	Dalton House 1 Setchell Close Graveley St Neots Cambs PE19 6PT

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DALTON HOUSE SERVICES CAMBRIDGE LTD
Company number 07622521
BALANCE SHEET
as at 31st March 2016

	Notes	2016		2015	
		£	£	£	£
Fixed Assets					
Intangible assets			-		-
Current assets					
Debtors	2	21,290		19,523	
Cash at bank and in hand		15,744		19,570	
		-----		-----	
		37,034		39,093	
Creditors: amounts falling due within one year	3	(33,824)		(29,283)	
		-----		-----	
			<u>3,210</u>		<u>9,811</u>
Total Assets less Current Liabilities			3,210		9,811
Creditors : Amounts falling due after more than one year			0		0
			-----		-----
Net Liabilities			3,210		9,811
			=====		=====
Capital and Reserves					
Called up share capital	4		100		100
Profit and Loss Account	5		3,110		9,711
			-----		-----
Shareholders' funds			3,210		9,811
			=====		=====

DIRECTORS STATEMENT

In preparing these abbreviated accounts:

1. The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006. Members have not required the company, under section 476 of the Companies Act 2006 to obtain an audit for the year ended 31st March 2016.
2. The director acknowledge responsibility for ensuring that the company keeps accounting records which comply with section 386 and section 387 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31st March 2016 and of its loss for the year then ended in accordance with the requirements of section 396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board for issue on 11th October 2016

A handwritten signature in black ink, appearing to read 'S.W. George', written over a dotted line.

S.W. George
Director

The notes on pages 5 to 6 form part of these financial statements

DALTON HOUSE SERVICES CAMBRIDGE LIMITED
Notes to the financial statements
for the year ended 31st March 2016

1 Accounting policies

1.1 Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

1.2 Turnover

Turnover comprises the invoiced value of services supplied by the company net of valued added tax.

1.3 Depreciation

Assets will be written off over their useful lives.

2. Debtors

GBP / £	2016	2015
Trade Debtors	15,290	14,523
Other Debtors	6,000	5,000
	-----	-----
	21,290	19,523
	=====	=====

3. Creditors: Amounts falling due within one year

GBP / £	2016	2015
Social Security and other taxes	4,226	3,580
Corporation Tax	20,148	23,252
Other Creditors	9,450	2,450
	-----	-----
	33,824	29,283
	=====	=====

DALTON HOUSE SERVICES CAMBRIDGE LIMITED
Notes to the financial statements
for the year ended 31st March 2015

4. Called up share capital

GBP / £	2016	2015
Authorised		
Ordinary Shares of £1 each	100	100
	=====	=====
Allotted and fully paid		
Ordinary Shares of £1 each	100	100
	=====	=====

5. Reconciliation of reserves

GBP / £	Profit and Loss account
Balance at 1 st April 2015	9,711
Loss for the year	(6,601)

Balance at 31 st March 2016	3,110
	=====

6. Contingent Liabilities and Capital Commitments

In the opinion of the directors, the company has no contingent liabilities or capital commitments of a material nature.