

**DOLPHIN HOUSE (GUILDFORD) LIMITED**

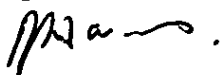
Reg No. 2753287

Balance Sheet 5 10 2006

	Notes	2006	2005
FIXED ASSETS – Tangible	1	5250	5250
CURRENT ASSETS			
Bank Balance		142	330
CREDITORS			
Due within one year	2	Nil	Nil
Net Assets/Liabilities		5392	5580
SHARE CAPITAL ISSUED	3	5	5
REVENUE ACCOUNTS		5387	5575
		5392	5580

- ❖ The Directors consider that the company is entitled to exemption from audit as conferred by subsection 1 of section 249A of the Companies Act on the basis that no notice has been deposited under subsection 2 of section 249B in relation to its accounts for this financial year
- ❖ The Directors acknowledge their responsibilities for (1) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and (2) that in preparing these accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and its profit and loss for the year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company
- ❖ The Directors have taken advantage of the exemptions conferred by part III of schedule 8 of the Companies Act 1985, and have done so on the grounds that , in their opinion, the company is entitled to those exemptions as a small company

Signed on behalf of the board of directors

Approved by the board on 31<sup>st</sup> July 2007

***DOLPHIN HOUSE (GUILDFORD) LIMITED***  
*Reg. No 2753287*

**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDING 5 10 2006**

	2006	2005
TURNOVER	1180	8800
LESS ADMINISTRATION EXPENSES	(1368)	(2608)
	<hr/>	<hr/>
	( 188)	6192
BALANCE BROUGHT FORWARD	5580	(612)
	<hr/>	<hr/>
	5392	5580

***DOLPHIN HOUSE (GUILDFORD) LIMITED***

*Reg. No. 2753287*

*Notes to the Accounts 5.10.2006*

1 Tangible Fixed Assets consist of leasehold property at cost

2 Creditors – Due within one year

Accruals	Nil
Other Creditors	Nil

3 Called up share capital AUTHORISED 100  
CALLED UP and fully paid 5 shares of £1 each

4 The company is a CLOSE company, as defined by the Companies Act