

DOLPHIN HOUSE (GUILDFORD) LIMITED
Reg. No. 2753287

Balance Sheet 5 10 2007

	Notes	2007	2006
FIXED ASSETS – Tangible	1	5250	5250
CURRENT ASSETS			
Bank Balance		893	142
CREDITORS			
Due within one year		Nil	Nil
Net Assets/Liabilities	2	6143	5392
SHARE CAPITAL ISSUED	3	5	5
REVENUE ACCOUNTS		6138	5387
		6143	5392

- ❖ 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

[Signature]

Approved by the board on 29th July 2008

WEDNESDAY



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30/07/2008 186
COMPANIES HOUSE

DOLPHIN HOUSE (GUILDFORD) LIMITED
Reg. No. 2753287

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDING 5 10 2007**

	2007	2006
TURNOVER	2950	1180
LESS ADMINISTRATION EXPENSES	2199	(1368)
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	751	(188)
BALANCE BROUGHT FORWARD	5392	5580
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	6143	5392

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Notes to the Accounts 5 10 2007

- 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