

**DOLPHIN HOUSE (GUILDFORD) LIMITED**

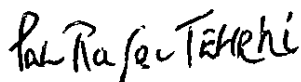
Reg. No. 2753287

## Balance Sheet 5 10 2012

	Notes	2012	2011
FIXED ASSETS – Tangible	1	5250	5250
CURRENT ASSETS			
Bank Current a/c		279	225
Deposit a/c		1	1000
CREDITORS			
Due within one year	2	Nil	Nil
Net Assets/Liabilities		5530	6475
SHARE CAPITAL ISSUED	3	5	5
REVENUE ACCOUNTS		5525	6470
		5530	6475 note

- ❖ For the year ending 05 10 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006
- ❖ The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- ❖ The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts
- ❖ These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

Signed on behalf of the board of directors



Mrs R Tehrani

Approved by the board on 27. 4 , 2013



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

**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDING 5 10 2012**

	2012	2011
TURNOVER	600	1590
LESS ADMINISTRATION EXPENSES	(1545)	(2875)
	<hr/>	<hr/>
	( 945)	(1285)
BALANCE BROUGHT FORWARD	6475	7760
	<hr/>	<hr/>
	5530	6475

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

***Notes to the Accounts 5.10 2012***

- 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