

**DOLPHIN HOUSE (GUILDFORD) LIMITED**

Reg No 2753287

## Balance Sheet 5 10 2009

	Notes	2009	2008
FIXED ASSETS – Tangible	1	5250	5250
CURRENT ASSETS			
Bank Current a/c		285	67
Deposit a/c		2500	200
CREDITORS			
Due within one year	2	Nil	Nil
Net Assets/Liabilities		8035	5517
SHARE CAPITAL ISSUED	3	5	5
REVENUE ACCOUNTS		8030	5512
		8035	5512

- ❖ For the year ending 05 10 2009 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

*JH Davis*  
JH DAVIS  
Secretary

*MRS R TEHRANI*  
MRS R TEHRANI  
DIRECTOR  
12 November 2009

Approved by the board on 12 November 2009

TUESDAY



\*AMDDMM8\*

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17/08/2010

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COMPANIES HOUSE

COMPANIES HOUSE

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

**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDING 5 10 2009**

	2009	2008
<b>TURNOVER</b>	<b>5371</b>	<b>1690</b>
<b>LESS ADMINISTRATION EXPENSES</b>	<b>(2853)</b>	<b>(2316)</b>
	<hr/>	<hr/>
	<b>2518</b>	<b>(626)</b>
<b>BALANCE BROUGHT FORWARD</b>	<b>5517</b>	<b>6143</b>
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	<b>8035</b>	<b>5517</b>

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**Reg No. 2753287**

***Notes to the Accounts 5 10.2009***

- 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