

**Registered Number 07262318**

**Laleham 2010 Limited**

**Abbreviated Accounts**

**31 May 2011**

Laleham 2010 Limited

Registered Number 07262318

### Company Information

**Registered Office:**

St James's House  
8 Overcliffe  
Gravesend  
Kent  
DA11 0HJ

**Reporting Accountants:**

The Carley Partnership

St James's House  
8 Overcliffe  
Gravesend  
Kent  
DA11 0HJ

Laleham 2010 Limited

Registered Number 07262318

Balance Sheet as at 31 May 2011

	Notes	2011	
		£	£
<b>Fixed assets</b>			
Tangible	2	148,384	
		<u>148,384</u>	-
<b>Current assets</b>			
Debtors		159	
Cash at bank and in hand		8,207	
Total current assets		<u>8,366</u>	-
<b>Creditors: amounts falling due within one year</b>		(153,686)	
<b>Net current assets (liabilities)</b>		(145,320)	
<b>Total assets less current liabilities</b>		<u>3,064</u>	-
<b>Total net assets (liabilities)</b>		<u>3,064</u>	-
<b>Capital and reserves</b>			
Called up share capital	3	1,000	
Profit and loss account		2,064	
<b>Shareholders funds</b>		<u>3,064</u>	-

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 November 2011

And signed on their behalf by:

**Mrs O. Obee, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 May 2011

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property	0% not provided
Fixtures and fittings	25% on reducing balance

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
Additions	-	148,930
At 31 May 2011	-	<u>148,930</u>
<b>Depreciation</b>		
Charge for year	-	546
At 31 May 2011	-	<u>546</u>
<b>Net Book Value</b>		
At 31 May 2011		148,384

**3 Share capital**

2011

£

**Allotted, called up and fully  
paid:**

1000 Ordinary shares of £1  
each

1,000

**Ordinary shares issued in  
the year:**

1000 Ordinary shares of £1 each were issued in the year with a nominal value of £1000, for a consideration of £1000