Report of the Director and

Unaudited Financial Statements for the Year Ended 31 July 2011

<u>for</u>

Daisy Belle Bloom Limited

Finerty Brice Endeavour House 78 Stafford Road Wallington Surrey SM6 9AY

TUESDAY



A07

27/03/2012 COMPANIES HOUSE

#186

Contents of the Financial Statements for the Year Ended 31 July 2011

	Page
Company Information	1
Report of the Director	2
Balance Sheet and Profit and Loss Account	3
Notes to the Financial Statements	4

Daisy Belle Bloom Limited

Company Information for the Year Ended 31 July 2011

DIRECTOR.

C Chamberlain

REGISTERED OFFICE.

Endeavour House 78 Stafford Road Wallington Surrey SM6 9AY

REGISTERED NUMBER:

06637705 (England and Wales)

Report of the Director for the Year Ended 31 July 2011

The director presents her report with the financial statements of the company for the year ended 31 July 2011

DIRECTOR

C Chamberlain held office during the whole of the period from 1 August 2010 to the date of this report

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:

C Chamberlain - Director

19 March 2012

Balance Sheet 31 July 2011

	Notes	2011 £	2010 £
CURRENT ASSETS Cash at bank		1	1
		<u>·</u>	
TOTAL ASSETS LESS CURRENT I	LIABILITIES	1	====
CAPITAL AND RESERVES			
Called up share capital	2	1	1
SHAREHOLDERS' FUNDS		1	1

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 19 March 2012 and were signed by

C Chamberlain - Director

Profit and Loss Account

for the Year Ended 31 July 2011

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss

Notes to the Financial Statements for the Year Ended 31 July 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)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issi	ued and fully paid			
Number	Class	Nominal	2011	2010
		value	£	£
1	Ordinary	1	1	1