# DAISY BELLE BLOOM LIMITED DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2010

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# **COMPANY INFORMATION**

**Director** C Chamberlain

Secretary Palmerston Secretaries Limited

Company number 06637705

Registered office Palmerston House

814 Brighton Road

Purley Surrey CR8 2BR

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### **DIRECTOR'S REPORT**

### FOR THE YEAR ENDED 31 JULY 2010

The director presents her report and unaudited financial statements for the year ended 31 July 2010. The company is dormant and has not traded during the year.

### Director

The following director has held office since 1 August 2009

C Chamberlain

On behalf of the board

C Chamberlain

Director

22 March 2011

# PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 JULY 2010

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

## **BALANCE SHEET**

### **AS AT 31 JULY 2010**

	Notes	2010 £	2009 £
Current assets			
Cash at bank and in hand		1	1
		<del></del>	
Total assets less current liabilitie	es	1	1
		<del></del>	· · · · · · · · · · · · · · · · · · ·
Capital and reserves			
Called up share capital	3	1	1
Shareholders' funds		1	1

### **Audit exemption statement**

For the financial year ended 31 July 2010 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

### Director's responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006, and
- The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 22 March 2011

C Chamberlain

Director

Company Registration No. 06637705

# NOTES TO THE FINANCIAL STATEMENTS

### FOR THE YEAR ENDED 31 JULY 2010

### 1 Accounting policies

### 1.1 Accounting convention

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

### 1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

### 2 Taxation

On the basis of these financial statements no provision has been made for corporation tax

3	Share capital	2010	2009
		£	£
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1