

DARLEEN SERVICES LIMITED
ANNUAL ACCOUNTS
FOR
THE YEAR ENDING
31ST MARCH 2007

WEDNESDAY



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A35

30/01/2008

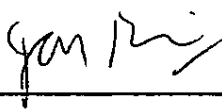
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COMPANIES HOUSE

DIRECTORS' REPORT

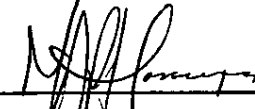
The Directors anticipate that there will be a significant expenditure next year when we plan to renovate the garden. No other major works are foreseen.

The board hereby approves the Directors' Report.



Dated 28/1/08

Jon Price
Company Secretary
Darleen Services Ltd



Dated 28/1/8

Mark Harocopos
Director
Darleen Services Ltd

Profit and Loss Account

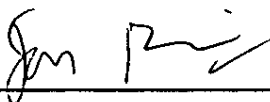
for the year ending 31st March 2007

Profit and Loss Account

Sales		1800 00	
Project Costs		<u>0 00</u>	
Gross Profit			1800 00

Insurance			1155 25
Admin	47 40	31 41	<u>15 99</u>
Overheads			<u>1171 24</u>
Profit/Loss			<u>628 76</u>

The board hereby approves the Profit and Loss Account



Dated 28/1/08

Jon Price
Company Secretary
Darleen Services Ltd



Dated 28/1/8

Mark Harocopos
Director
Darleen Services Ltd

Balance Sheet

as at 31st March 2007

Balance Sheet

Bank	2911 68	1202 65	1709 03
Cash	0 00	0 00	<u>0 00</u>
			<u>1709 03</u>

Share			3 00
Reserves	0 00	1077 27	1077 27
Profit/Loss			<u>628 76</u>
			<u>1709 03</u>

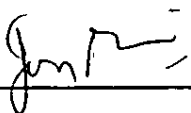
The Directors have acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985

The Directors have confirmed that no notice has been deposited under Section 249b(2) of the Companies Act 1985

The Directors have acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its loss for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company

The directors have taken advantage of the Company's Act 1985 in not having these accounts audited under Section 249a(1) (total exemption)

The board hereby approves the Balance Sheet



Dated 28/1/08

Jon Price
Company Secretary
Darleen Services Ltd



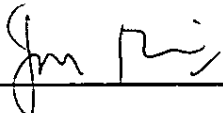
Dated 28/1/8

Mark Harocopos
Director
Darleen Services Ltd

Notes To The Accounts

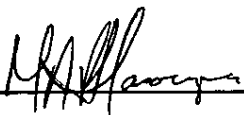
1. The company claims audit exemption on the basis that turnover has not exceeded £350,000 and that the balance sheet total is no more than £1.4 million.

The board hereby approves the Accounts



Dated 29/1/04

Jon Price
Company Secretary
Darleen Services Ltd



Dated 28/1/8

Mark Harocopos
Director
Darleen Services Ltd

Financial Accounts
for year ending 31 March 2007

Bank a/c

Date	Description	DE Acc	IN	OUT
			Dr (£)	Cr (£)
01-Apr-06	Balance Brought Down		1,080 27	
03-Apr-06	Mark	Sales	50 00	
07-Apr-03	Gross Interest	Admin	1 86	
27-Apr-06	Sharon	Sales	50 00	
27-Apr-06	Insurance	Insurance		108 60
28-Apr-06	Jon	Sales	50 00	
28-Apr-06	Commission Charges	Admin		3 95
04-May-06	Mark	Sales	50 00	
07-May-06	Gross Interest	Admin	1 86	
28-May-06	Commission Charges	Admin		3 95
30-May-06	Jon	Sales	50 00	
30-May-06	Sharon	Sales	50 00	
30-May-06	Insurance	Insurance		95 25
01-Jun-06	Mark	Sales	50 00	
07-Jun-06	Gross Interest	Admin	2 01	
27-Jun-06	Sharon	Sales	50 00	
27-Jun-06	Insurance	Insurance		95 14
28-Jun-06	Jon	Sales	50 00	
28-Jun-06	Commission Charges	Admin		3 95
04-Jul-06	Mark	Sales	50 00	
07-Jul-06	Gross Interest	Admin	2 02	
27-Jul-06	Sharon	Sales	50 00	
27-Jul-06	Insurance	Insurance		95 14
28-Jul-06	Jon	Sales	50 00	
28-Jul-06	Commission Charges	Admin		3 95
02-Aug-06	Mark	Sales	50 00	
07-Aug-06	Gross Interest	Admin	2 22	
28-Aug-06	Commission Charges	Admin		3 95
29-Aug-06	Jon	Sales	50 00	
29-Aug-06	Sharon	Sales	50 00	
29-Aug-06	Insurance	Insurance		95 14
01-Sep-06	Mark	Sales	50 00	
07-Sep-06	Gross Interest	Admin	2 56	
27-Sep-06	Sharon	Sales	50 00	
27-Sep-06	Insurance	Insurance		95 14
28-Sep-06	Jon	Sales	50 00	
28-Sep-06	Commission Charges	Admin		3 95
04-Oct-06	Mark	Sales	50 00	
07-Oct-06	Gross Interest	Admin	2 57	
27-Oct-06	Sharon	Sales	50 00	
27-Oct-06	Insurance	Insurance		95 14
28-Oct-06	Commission Charges	Admin		3 95
30-Oct-06	Jon	Sales	50 00	
01-Nov-06	Mark	Sales	50 00	
07-Nov-06	Gross Interest	Admin	2 76	
27-Nov-06	Sharon	Sales	50 00	
27-Nov-06	Insurance	Insurance		95 14
28-Nov-06	Jon	Sales	50 00	

28-Nov-06 Commission Charges	Admin		3 95
04-Dec-06 Mark	Sales	50 00	
07-Dec-06 Gross Interest	Admin	3 05	
27-Dec-06 Sharon	Sales	50 00	
27-Dec-06 Insurance	Insurance		95 14
28-Dec-06 Jon	Sales	50 00	
28-Dec-06 Commission Charges	Admin		3 95
04-Jan-07 Mark	Sales	50 00	
07-Jan-07 Gross Interest	Admin	3 29	
28-Jan-07 Commission Charges	Admin		3 95
29-Jan-07 Jon	Sales	50 00	
29-Jan-07 Sharon	Sales	50 00	
29-Jan-07 Insurance	Insurance		95 14
01-Feb-07 Mark	Sales	50 00	
07-Feb-07 Gross Interest	Admin	3 71	
27-Feb-07 Sharon	Sales	50 00	
27-Feb-07 Insurance	Insurance		95 14
28-Feb-07 Jon	Sales	50 00	
28-Feb-07 Commission Charges	Admin		3 95
02-Mar-07 Mark	Sales	50 00	
07-Mar-07 Gross Interest	Admin	3 50	
27-Mar-07 Sharon	Sales	50 00	
27-Mar-07 Insurance	Insurance		95 14
28-Mar-07 Jon	Sales	50 00	
28-Mar-07 Commission Charges	Admin		3 95

Total		2911 68	1202 65
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**Darleen Services
Financial Accounts
for year ending 31 March 2007**

Insurance a/c

Date	Description	DE Acc	Dr (£)	Cr (£)
27-Apr-06	Insurance	Bank	108 60	
30-May-06	Insurance	Bank	95 25	
27-Jun-06	Insurance	Bank	95 14	
27-Jul-06	Insurance	Bank	95 14	
29-Aug-06	Insurance	Bank	95 14	
27-Sep-06	Insurance	Bank	95 14	
27-Oct-06	Insurance	Bank	95 14	
27-Nov-06	Insurance	Bank	95 14	
27-Dec-06	Insurance	Bank	95 14	
29-Jan-07	Insurance	Bank	95 14	
27-Feb-07	Insurance	Bank	95 14	
27-Mar-07	Insurance	Bank	95 14	
Total			1155 25	0 00

**Darleen Services
Financial Accounts
for year ending 31 March 2007**

Project Costs a/c

Date	Description	DE Acc	Dr (£)	Cr (£)
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Total			0 00	0 00
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**Darleen Services
Financial Accounts
for year ending 31 March 2007**

Admin

Date	Description	DE Acc	Dr (£)	Cr (£)
07-Apr-06	Gross Interest	Bank		1 86
28-Apr-06	Commission Charges	Bank	3 95	
07-May-06	Gross Interest	Bank		1 86
28-May-06	Commission Charges	Bank	3 95	
07-Jun-06	Gross Interest	Bank		2 01
28-Jun-06	Commission Charges	Bank	3 95	
07-Jul-06	Gross Interest	Bank		2 02
28-Jul-06	Commission Charges	Bank	3 95	
07-Aug-06	Gross Interest	Bank		2 22
28-Jul-06	Commission Charges	Bank	3 95	
07-Sep-06	Gross Interest	Bank		2 56
28-Sep-06	Commission Charges	Bank	3 95	
07-Oct-06	Gross Interest	Bank		2 57
28-Oct-06	Commission Charges	Bank	3 95	
07-Nov-06	Gross Interest	Bank		2 76
28-Nov-06	Commission Charges	Bank	3 95	
07-Dec-06	Gross Interest	Bank		3 05
28-Dec-06	Commission Charges	Bank	3 95	
07-Jan-07	Gross Interest	Bank		3 29
28-Jan-07	Commission Charges	Bank	3 95	
07-Feb-07	Gross Interest	Bank		3 71
28-Feb-07	Commission Charges	Bank	3 95	
07-Mar-07	Gross Interest	Bank		3 50
28-Mar-07	Commission Charges	Bank	3 95	

Total			47 40	31 41
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**Darleen Services
Financial Accounts
for year ending 31 March 2007**

Sales a/c

Date	Description	DE Acc	Dr (£)	Cr (£)
03-Apr-06	Mark	Bank		50 00
27-Apr-06	Sharon	Bank		50 00
28-Apr-06	Jon	Bank		50 00
04-May-06	Mark	Bank		50 00
30-May-06	Jon	Bank		50 00
30-May-06	Sharon	Bank		50 00
01-Jun-06	Mark	Bank		50 00
27-Jun-06	Sharon	Bank		50 00
28-Jun-06	Jon	Bank		50 00
04-Jul-06	Mark	Bank		50 00
27-Jul-06	Sharon	Bank		50 00
28-Jul-06	Jon	Bank		50 00
02-Aug-06	Mark	Bank		50 00
29-Aug-06	Jon	Bank		50 00
29-Aug-06	Sharon	Bank		50 00
01-Sep-06	Mark	Bank		50 00
27-Sep-06	Sharon	Bank		50 00
28-Sep-06	Jon	Bank		50 00
04-Oct-06	Mark	Bank		50 00
27-Oct-06	Sharon	Bank		50 00
30-Oct-06	Jon	Bank		50 00
01-Nov-06	Mark	Bank		50 00
27-Nov-06	Sharon	Bank		50 00
28-Nov-06	Jon	Bank		50 00
04-Dec-06	Mark	Bank		50 00
27-Dec-06	Sharon	Bank		50 00
28-Dec-06	Jon	Bank		50 00
04-Jan-06	Mark	Bank		50 00
29-Jan-07	Jon	Bank		50 00
29-Jan-07	Sharon	Bank		50 00
01-Feb-07	Mark	Bank		50 00
27-Feb-07	Sharon	Bank		50 00
28-Feb-07	Jon	Bank		50 00
02-Mar-07	Mark	Bank		50 00
27-Mar-07	Sharon	Bank		50 00
28-Mar-07	Jon	Bank		50 00
Total			0 00	1800 00

Cash a/c

Date	Description	DE Acc	Dr (£)	Cr (£)
			0 00	0 00

**Darleen Services
Financial Accounts
for year ending 31 March 2007**

Share Capital a/c

Date	Description	DE Acc	Dr (£)	Cr (£)
01-Apr-06	Balance Brought Down			3 00

Total			0 00	3 00
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**Darleen Services
Financial Accounts
for year ending 31 March 2007**

Reserves

Date	Description	DE Acc	Dr (£)	Cr (£)
01-Apr-06	Balance Brought Down			891 11
01-Apr-06	05-06 Profit			186 16

Total			0 00	1077 27
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Profit and Loss Account

Sales		1800 00	
Project Costs		<u>0 00</u>	
Gross Profit			1800 00

Insurance			1155 25
Admin	47 40	31 41	<u>15 99</u>
Overheads			<u>1171 24</u>
Profit/Loss			<u><u>628 76</u></u>

Balance Sheet

Bank	2911 68	1202 65	1709 03
Cash	0 00	0 00	<u>0 00</u>
			<u><u>1709 03</u></u>

Share			3 00
Reserves	0 00	1077 27	1077 27
Profit/Loss		<u>628 76</u>	<u><u>1709 03</u></u>