

DARLEEN SERVICES LIMITED
ANNUAL ACCOUNTS
FOR
THE YEAR ENDING
31ST MARCH 2008

WEDNESDAY



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25/02/2009

309

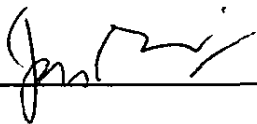
COMPANIES HOUSE

Company Number: 2086355

DIRECTORS' REPORT

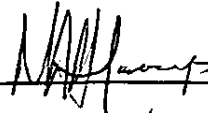
The Directors anticipate that there will be a significant expenditure next year as we continue to renovate the garden. No other major works are foreseen.

The board hereby approves the Directors' Report.



Dated 18/2/09

Jon Price
Company Secretary
Darleen Services Ltd



Dated 18/2/9

Mark Harocopos
Director
Darleen Services Ltd

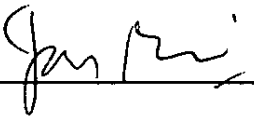
Profit and Loss Account

for the year ending 31st March 2008

Profit and Loss Account

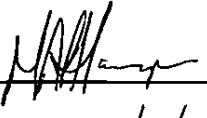
Sales			1800.00	
Project Costs			<u>861.37</u>	
Gross Profit				938.63
Insurance			1012.16	
Admin	65.40	48.77	<u>16.63</u>	
Overheads				<u>1028.79</u>
Profit/Loss				<u><u>-90.16</u></u>

The board hereby approves the Profit and Loss Account



Dated 18/2/09

Jon Price
Company Secretary
Darleen Services Ltd



Dated 18/2/9

Mark Harocopos
Director
Darleen Services Ltd

Balance Sheet

as at 31st March 2008

Balance Sheet

Bank	3557.80	1938.93	1618.87	
Cash	0.00	0.00	<u>0.00</u>	
				<u>1618.87</u>
Share			3.00	
Reserves	0.00	1706.03	1706.03	
Profit/Loss			<u>-90.16</u>	<u>1618.87</u>

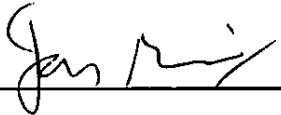
The Directors have acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985.

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.

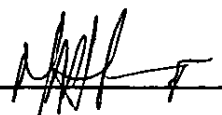
The directors have taken advantage of the Company's Act 1985 in not having these accounts audited under Section 249a(1) (total exemption)

The board hereby approves the Balance Sheet



Dated 18/2/09

Jon Price
Company Secretary
Darleen Services Ltd



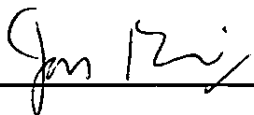
Dated 18/2/1

Mark Harocopos
Director
Darleen Services Ltd

Notes To The Accounts

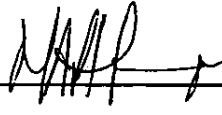
1. The company claims audit exemption on the basis that turnover has not exceeded £350,000 and that the balance sheet total is no more than £1.4 million.

The board hereby approves the Accounts



Dated 18/2/09

Jon Price
Company Secretary
Darleen Services Ltd



Dated 18/2/9

Mark Harocopos
Director
Darleen Services Ltd

**Financial Accounts
for year ending 31 March 2008**

Bank a/c			IN	OUT
Date	Description	DE Acc	Dr (£)	Cr (£)
01-Apr-07	Balance Brought Down		1,709.03	
03-Apr-07	Mark	Sales	50.00	
07-Apr-07	Gross Interest	Admin	4.00	
27-Apr-07	Sharon	Sales	50.00	
27-Apr-07	Insurance	Insurance		95.14
28-Apr-07	Commission Charges	Admin		3.95
30-Apr-07	Jon	Sales	50.00	
02-May-07	Mark	Sales	50.00	
07-May-07	Gross Interest	Admin	3.99	
15-May-07	Garden Project	ProjectCosts		300.00
28-May-07	Commission Charges	Admin		3.95
29-May-07	Jon	Sales	50.00	
29-May-07	Sharon	Sales	50.00	
29-May-07	Insurance	Insurance		83.42
01-Jun-07	Mark	Sales	50.00	
07-Jun-07	Gross Interest	Admin	4.06	
27-Jun-07	Sharon	Sales	50.00	
27-Jun-07	Insurance	Insurance		83.36
28-Jun-07	Jon	Sales	50.00	
28-Jun-07	Commission Charges	Admin		4.55
04-Jul-07	Mark	Sales	50.00	
07-Jul-07	Gross Interest	Admin	3.95	
27-Jul-07	Sharon	Sales	50.00	
27-Jul-07	Insurance	Insurance		83.36
28-Jul-07	Commission Charges	Admin		3.95
30-Jul-07	Jon	Sales	50.00	
01-Aug-07	Mark	Sales	50.00	
07-Aug-07	Garden Project	ProjectCosts		90.00
07-Aug-07	Gross Interest	Admin	4.58	
28-Aug-07	Jon	Sales	50.00	
28-Aug-07	Sharon	Sales	50.00	
28-Aug-07	Insurance	Insurance		83.36
28-Aug-07	Commission Charges	Admin		3.95
03-Sep-07	Mark	Sales	50.00	
07-Sep-07	Gross Interest	Admin	4.52	
13-Sep-07	Annual Return Companies House	Admin		15.00
27-Sep-07	Sharon	Sales	50.00	
27-Sep-07	Insurance	Insurance		83.36
28-Sep-07	Jon	Sales	50.00	
28-Sep-07	Commission Charges	Admin		4.55
03-Oct-07	Mark	Sales	50.00	
07-Oct-07	Gross Interest	Admin	4.52	
10-Oct-07	Garden Project	ProjectCosts		40.00
28-Oct-07	Commission Charges	Admin		4.55
29-Oct-07	Jon	Sales	50.00	
29-Oct-07	Sharon	Sales	50.00	
29-Oct-07	Insurance	Insurance		83.36
01-Nov-07	Mark	Sales	50.00	
07-Nov-07	Gross Interest	Admin	4.76	

08-Nov-07 Garden Project	ProjectCosts		431.37
27-Nov-07 Sharon	Sales	50.00	
27-Nov-07 Insurance	Insurance		83.36
28-Nov-07 Jon	Sales	50.00	
28-Nov-07 Commission Charges	Admin		4.55
04-Dec-07 Mark	Sales	50.00	
07-Dec-07 Gross Interest	Admin	3.63	
27-Dec-07 Sharon	Sales	50.00	
27-Dec-07 Insurance	Insurance		83.36
28-Dec-07 Jon	Sales	50.00	
28-Dec-07 Commission Charges	Admin		4.55
03-Jan-08 Mark	Sales	50.00	
07-Jan-08 Gross Interest	Admin	3.61	
28-Jan-08 Jon	Sales	50.00	
28-Jan-08 Sharon	Sales	50.00	
28-Jan-08 Insurance	Insurance		83.36
28-Jan-08 Commission Charges	Admin		3.95
01-Feb-08 Mark	Sales	50.00	
07-Feb-08 Gross Interest	Admin	3.79	
27-Feb-08 Insurance	Insurance		83.36
28-Feb-08 Jon	Sales	50.00	
28-Feb-08 Commission Charges	Admin		3.95
03-Mar-08 Sharon	Sales	50.00	
04-Mar-08 Mark	Sales	50.00	
07-Mar-08 Gross Interest	Admin	3.36	
27-Mar-08 Insurance	Insurance		83.36
28-Mar-08 Jon	Sales	50.00	
28-Mar-08 Commission Charges	Admin		3.95
31-Mar-08 Sharon	Sales	50.00	

Total		3557.80	1938.93
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**Darleen Services
Financial Accounts
for year ending 31 March 2008**

Insurance a/c

Date	Description	DE Acc	Dr (£)	Cr (£)
27-Apr-07	Insurance	Bank	95.14	
29-May-07	Insurance	Bank	83.42	
28-Jun-07	Insurance	Bank	83.36	
27-Jul-07	Insurance	Bank	83.36	
28-Aug-07	Insurance	Bank	83.36	
27-Sep-07	Insurance	Bank	83.36	
29-Oct-07	Insurance	Bank	83.36	
27-Nov-07	Insurance	Bank	83.36	
27-Dec-07	Insurance	Bank	83.36	
28-Jan-08	Insurance	Bank	83.36	
27-Feb-08	Insurance	Bank	83.36	
28-Mar-08	Insurance	Bank	83.36	

Total			1012.16	0.00
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**Darleen Services
Financial Accounts
for year ending 31 March 2008**

Project Costs a/c

Date	Description	DE Acc	Dr (£)	Cr (£)
15-May-07	Garden Project	Bank	300.00	
07-Aug-07	Garden Project	Bank	90.00	
10-Oct-07	Garden Project	Bank	40.00	
08-Nov-07	Garden Project	Bank	431.37	

Total			861.37	0.00
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**Darleen Services
Financial Accounts
for year ending 31 March 2008**

Admin

Date	Description	DE Acc	Dr (£)	Cr (£)
07-Apr-07	Gross Interest	Bank		4.00
28-Apr-07	Commission Charges	Bank	3.95	
07-May-07	Gross Interest	Bank		3.99
28-May-07	Commission Charges	Bank	3.95	
07-Jun-07	Gross Interest	Bank		4.06
28-Jun-07	Commission Charges	Bank	4.55	
07-Jul-07	Gross Interest	Bank		3.95
28-Jul-07	Commission Charges	Bank	3.95	
07-Aug-07	Gross Interest	Bank		4.58
28-Aug-07	Commission Charges	Bank	3.95	
07-Sep-07	Gross Interest	Bank		4.52
13-Sep-07	Annual Return Companies House	Bank	15.00	
28-Sep-07	Commission Charges	Bank	4.55	
07-Oct-07	Gross Interest	Bank		4.52
28-Oct-07	Commission Charges	Bank	4.55	
07-Nov-07	Gross Interest	Bank		4.76
28-Nov-07	Commission Charges	Bank	4.55	
07-Dec-07	Gross Interest	Bank		3.63
28-Dec-07	Commission Charges	Bank	4.55	
07-Jan-08	Gross Interest	Bank		3.61
28-Jan-08	Commission Charges	Bank	3.95	
07-Feb-08	Gross Interest	Bank		3.79
28-Feb-08	Commission Charges	Bank	3.95	
07-Mar-08	Gross Interest	Bank		3.36
28-Mar-08	Commission Charges	Bank	3.95	

Total			65.40	48.77
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**Darleen Services
Financial Accounts
for year ending 31 March 2008**

Sales a/c

Date	Description	DE Acc	Dr (£)	Cr (£)
03-Apr-07	Mark	Bank		50.00
27-Apr-07	Sharon	Bank		50.00
30-Apr-07	Jon	Bank		50.00
02-May-07	Mark	Bank		50.00
29-May-07	Jon	Bank		50.00
29-May-07	Sharon	Bank		50.00
01-Jun-07	Mark	Bank		50.00
27-Jun-07	Sharon	Bank		50.00
28-Jun-07	Jon	Bank		50.00
04-Jul-07	Mark	Bank		50.00
27-Jul-07	Sharon	Bank		50.00
30-Jul-07	Jon	Bank		50.00
01-Aug-07	Mark	Bank		50.00
28-Aug-07	Jon	Bank		50.00
28-Aug-07	Sharon	Bank		50.00
03-Sep-07	Mark	Bank		50.00
27-Sep-07	Sharon	Bank		50.00
28-Sep-07	Jon	Bank		50.00
03-Oct-07	Mark	Bank		50.00
29-Oct-07	Jon	Bank		50.00
29-Oct-07	Sharon	Bank		50.00
01-Nov-07	Mark	Bank		50.00
27-Nov-07	Sharon	Bank		50.00
28-Nov-07	Jon	Bank		50.00
04-Dec-07	Mark	Bank		50.00
27-Dec-07	Sharon	Bank		50.00
28-Dec-07	Jon	Bank		50.00
03-Jan-08	Mark	Bank		50.00
28-Jan-08	Jon	Bank		50.00
28-Jan-08	Sharon	Bank		50.00
01-Feb-08	Mark	Bank		50.00
28-Feb-08	Jon	Bank		50.00
03-Mar-08	Sharon	Bank		50.00
04-Mar-08	Mark	Bank		50.00
28-Mar-08	Jon	Bank		50.00
31-Mar-08	Sharon	Bank		50.00

Total			0.00	1800.00
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Cash a/c[illegible]

Share Capital a/c

Total	0.00	3.00
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**Darleen Services
Financial Accounts
for year ending 31 March 2008**

Reserves

Date	Description	DE Acc	Dr (£)	Cr (£)
01-Apr-07	Balance Brought Down			1077.27
01-Apr-07	06-07 Profit			628.76

Total			0.00	1706.03
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Profit and Loss Account

Sales			1800.00	
Project Costs			<u>861.37</u>	
Gross Profit				938.63

Insurance			1012.16	
Admin	65.40	48.77	<u>16.63</u>	
Overheads				<u>1028.79</u>
Profit/Loss				<u><u>90.16</u></u>

Balance Sheet

Bank	3557.80	1938.93	1618.87	
Cash	0.00	0.00	<u>0.00</u>	
				<u><u>1618.87</u></u>

Share			3.00	
Reserves	0.00	1706.03	1706.03	
Profit/Loss			<u>-90.16</u>	<u><u>1618.87</u></u>