DARLEEN SERVICES LIMITED

ANNUAL ACCOUNTS

FOR

THE YEAR ENDING

31ST MARCH 2010

WEDNESDAY

AUUYZQCX

A33 29/12/2010 283

COMPANIES HOUSE

Company Number: 2086355

DIRECTORS' REPORT

Having spent money on the house and garden this year, the directors anticipate that next year there will be no major expenditure, just normal maintenance.

The board hereby approves the Directors' Report.

Dated 22/12/10

Jon Price
Company Secretary
Darleen Services Ltd

Dated 22/12/10

Mark Harocopos
Director
Darleen Services Ltd

Profit and Loss Account

for the year ending 31st March 2010

Profit and Loss Account

Sales			1800 00	
Project Costs			1579 55	
Gross Profit				220 45
Insurance			1099 46	
Admin	81 27	0 00	81 27	
Overheads				1180 73
Profit/Loss				960 28

The board hereby approves the Profit and Loss Account

Dated 22/12/10

Jon Price
Company Secretary
Darleen Services Ltd

Dated 22/12/10

Mark Harocopos
Director
Darleen Services Ltd

Company Number: 2086365

Balance Sheet

as at 31st March 2010

Balance Sheet

Bank	3923 28	2760 28	1163 00	
Cash	0 00	0 00	0 00	
				1163 00
Share			3 00	
Reserves	0 00	2120 28	2120 28	
Profit/Loss			-960 28	1163 00

For the year ending 31/03/2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

Director's responsibilities,

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The board hereby approves the Balance Sheet

Dated 22/12/10

Jon Price
Company Secretary
Darleen Services Ltd

Dated 22/12/10

Mark Harocopos
Director
Darleen Services Ltd

Company Number: 2086355

Notes To The Accounts

1. The company claims audit exemption on the basis that turnover has not exceeded £6.5 million and that the balance sheet total is no more than £3.26 million.

The board hereby approves the Accounts

Dated 22/12/10

Jon Price
Company Secretary
Darleen Services Ltd

Dated 22/12/10

Mark Harocopos
Director
Darleen Services Ltd

Company Number: 2086355