

DARLEEN SERVICES LIMITED
ANNUAL ACCOUNTS
FOR
THE YEAR ENDING
31ST MARCH 2011

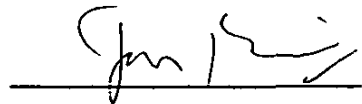


Company Number: 2086355

DIRECTORS' REPORT

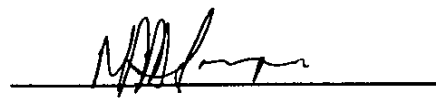
The directors anticipate that next year there will be no major expenditure, just normal maintenance.

The board hereby approves the Directors' Report.



Dated 11/11/11

Jon Price
Company Secretary
Darleen Services Ltd



Dated 7/11/11

Mark Harocopos
Director
Darleen Services Ltd

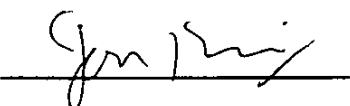
Profit and Loss Account

for the year ending 31st March 2011

Sales		1800 00	
Project Costs		<u>199 84</u>	
Gross Profit			1600 16

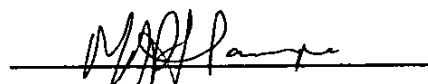
Insurance		1127 31	
Admin	49 38	0 00	<u>49 38</u>
Overheads			<u>1176 69</u>
Profit/Loss			<u><u>423 47</u></u>

The board hereby approves the Profit and Loss Account



Dated 11/11/11

Jon Price
Company Secretary
Darleen Services Ltd



Dated 7/11/11

Mark Harocopos
Director
Darleen Services Ltd

Balance Sheet

as at 31st March 2011

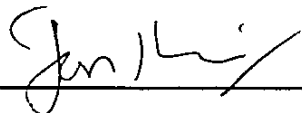
Bank	2963 00	1376 53	1586 47	
Cash	0 00	0 00	<u>0 00</u>	
				<u>1586 47</u>
Share			3 00	
Reserves	960 28	2120 28	1160 00	
Profit/Loss			<u>423 47</u>	<u>1586 47</u>

For the year ending 31/03/2011 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 11/11/11

Jon Price
Company Secretary
Darleen Services Ltd



Dated 7/11/11

Mark Harocopos
Director
Darleen Services Ltd

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 _____

Jon Price
Company Secretary
Darleen Services Ltd

_____ 

Dated 7/11/11

Mark Harocopos
Director
Darleen Services Ltd

Financial Accounts
for year ending 31 March 2011

Bank a/c

Date	Description	DE Acc	IN	OUT
			Dr (£)	Cr (£)
01-Apr-09	Balance Brought Down		1,163 00	
28-Apr-10	Jon	Sales	50 00	
28-Apr-10	Insurance	Insurance		91 99
28-Apr-10	Commission Charges	Admin		4 64
30-Apr-10	Sharon	Sales	50 00	
30-Apr-10	Mark	Sales	50 00	
28-May-10	Jon	Sales	50 00	
28-May-10	Insurance	Insurance		94 12
28-May-10	Commission Charges	Admin		4 01
01-Jun-10	Sharon	Sales	50 00	
01-Jun-10	Mark	Sales	50 00	
28-Jun-10	Jon	Sales	50 00	
28-Jun-10	Commission Charges	Admin		4 01
29-Jun-10	Insurance	Insurance		94 12
30-Jun-10	Sharon	Sales	50 00	
30-Jun-10	Mark	Sales	50 00	
16-Jul-10	Cheque 43 - Lawn Mower - Garden Project	ProjectCosts		199 84
28-Jul-10	Jon	Sales	50 00	
28-Jul-10	Insurance	Insurance		94 12
28-Jul-10	Commission Charges	Admin		4 01
30-Jul-10	Sharon	Sales	50 00	
30-Jul-10	Mark	Sales	50 00	
28-Aug-10	Commission Charges	Admin		4 64
31-Aug-10	Jon	Sales	50 00	
31-Aug-10	Sharon	Sales	50 00	
31-Aug-10	Insurance	Insurance		94 12
31-Aug-10	Mark	Sales	50 00	
28-Sep-10	Jon	Sales	50 00	
28-Sep-10	Insurance	Insurance		94 12
28-Sep-10	Commission Charges	Admin		4 01
30-Sep-10	Sharon	Sales	50 00	
30-Sep-10	Mark	Sales	50 00	
27-Oct-10	Insurance	Insurance		94 12
28-Oct-10	Jon	Sales	50 00	
28-Oct-10	Commission Charges	Admin		4 01
01-Nov-10	Sharon	Sales	50 00	
01-Nov-10	Mark	Sales	50 00	
28-Nov-10	Commission Charges	Admin		4 01
29-Nov-10	Jon	Sales	50 00	
30-Nov-10	Sharon	Sales	50 00	
30-Nov-10	Insurance	Insurance		94 12
30-Nov-10	Mark	Sales	50 00	
28-Dec-10	Commission Charges	Admin		4 01
29-Dec-10	Jon	Sales	50 00	
30-Dec-10	Sharon	Sales	50 00	
30-Dec-10	Insurance	Insurance		94 12
30-Dec-10	Mark	Sales	50 00	
28-Jan-11	Jon	Sales	50 00	

28-Jan-11 Insurance	Insurance		94 12
28-Jan-11 Commission Charges	Admin		4 01
31-Jan-11 Sharon	Sales	50 00	
31-Jan-11 Mark	Sales	50 00	
28-Feb-11 Jon	Sales	50 00	
28-Feb-11 Mark	Sales	50 00	
28-Feb-11 Commission Charges	Admin		4 01
01-Mar-11 Sharon	Sales	50 00	
01-Mar-11 Insurance	Insurance		94 12
28-Mar-11 Jon	Sales	50 00	
28-Mar-11 Commission Charges	Admin		4 01
29-Mar-11 Insurance	Insurance		94 12
30-Mar-11 Sharon	Sales	50 00	
30-Mar-11 Mark	Sales	50 00	

Total		2963 00	1376 53
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**Darleen Services
Financial Accounts
for year ending 31 March 2011**

Insurance a/c

Date	Description	DE Acc	Dr (£)	Cr (£)
28-Apr-10	Insurance	Bank	91 99	
28-May-10	Insurance	Bank	94 12	
29-Jun-10	Insurance	Bank	94 12	
28-Jul-10	Insurance	Bank	94 12	
31-Aug-10	Insurance	Bank	94 12	
28-Sep-10	Insurance	Bank	94 12	
27-Oct-10	Insurance	Bank	94 12	
30-Nov-10	Insurance	Bank	94 12	
30-Dec-10	Insurance	Bank	94 12	
20-Jan-11	Insurance	Bank	94 12	
01-Mar-11	Insurance	Bank	94 12	
29-Mar-11	Insurance	Bank	94 12	

Total			1127 31	0 00
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**Darleen Services
Financial Accounts
for year ending 31 March 2011**

Project Costs a/c

Date	Description	DE Acc	Dr (£)	Cr (£)
16-Jul-10	Garden Project - Lawn mower	Bank	199 84	
Total			199 84	0 00

**Darleen Services
Financial Accounts
for year ending 31 March 2011**

Admin

Date	Description	DE Acc	Dr (£)	Cr (£)
28-Apr-10	Commission Charges	Bank	4 64	
28-May-10	Commission Charges	Bank	4 01	
29-Jun-10	Commission Charges	Bank	4 01	
28-Jul-10	Commission Charges	Bank	4 01	
28-Aug-10	Commission Charges	Bank	4 64	
28-Sep-10	Commission Charges	Bank	4 01	
28-Oct-10	Commission Charges	Bank	4 01	
28-Nov-10	Commission Charges	Bank	4 01	
28-Dec-10	Commission Charges	Bank	4 01	
28-Jan-10	Commission Charges	Bank	4 01	
28-Feb-11	Commission Charges	Bank	4 01	
28-Mar-11	Commission Charges	Bank	4 01	

Total			49 38	0 00
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**Darleen Services
Financial Accounts
for year ending 31 March 2011**

Sales a/c

Date	Description	DE Acc	Dr (£)	Cr (£)
28-Apr-10	Jon	Bank		50 00
30-Apr-10	Sharon	Bank		50 00
30-Apr-10	Mark	Bank		50 00
28-May-10	Jon	Bank		50 00
01-Jun-10	Sharon	Bank		50 00
01-Jun-10	Mark	Bank		50 00
28-Jun-10	Jon	Bank		50 00
30-Jun-10	Sharon	Bank		50 00
30-Jun-10	Mark	Bank		50 00
28-Jul-10	Jon	Bank		50 00
30-Jul-10	Sharon	Bank		50 00
30-Jul-10	Mark	Bank		50 00
31-Aug-10	Jon	Bank		50 00
31-Aug-10	Sharon	Bank		50 00
31-Aug-10	Mark	Bank		50 00
28-Sep-10	Jon	Bank		50 00
30-Sep-10	Sharon	Bank		50 00
30-Sep-10	Mark	Bank		50 00
28-Oct-10	Jon	Bank		50 00
01-Nov-10	Sharon	Bank		50 00
01-Nov-10	Mark	Bank		50 00
29-Nov-10	Jon	Bank		50 00
30-Nov-10	Sharon	Bank		50 00
30-Nov-10	Mark	Bank		50 00
29-Dec-10	Jon	Bank		50 00
30-Dec-10	Sharon	Bank		50 00
30-Dec-10	Mark	Bank		50 00
28-Jan-11	Jon	Bank		50 00
31-Jan-11	Sharon	Bank		50 00
31-Jan-11	Mark	Bank		50 00
28-Feb-11	Jon	Bank		50 00
28-Feb-11	Mark	Bank		50 00
01-Mar-11	Sharon	Bank		50 00
28-Mar-11	Jon	Bank		50 00
30-Mar-11	Sharon	Bank		50 00
30-Mar-11	Mark	Bank		50 00
Total			0 00	1800 00

Cash a/c

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

Share Capital a/c

Date	Description	DE Acc	Dr (£)	Cr (£)
01-Apr-10	Balance Brought Down			3 00
Total			0 00	3 00

**Darleen Services
Financial Accounts
for year ending 31 March 2011**

Reserves

Date	Description	DE Acc	Dr (£)	Cr (£)
01-Apr-10	Balance Brought Down			2120 28
01-Apr-10	09 - 10 Loss		960 28	

Total		960 28	2120 28
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Profit and Loss Account

Sales		1800 00	
Project Costs		<u>199 84</u>	
Gross Profit			1600 16

Insurance			1127 31
Admin	49 38	0 00	<u>49 38</u>
Overheads			<u>1176 69</u>
Profit/Loss			<u><u>423 47</u></u>

Balance Sheet

Bank	2963 00	1376 53	1586 47
Cash	0 00	0 00	<u>0 00</u>
			<u><u>1586 47</u></u>

Share			3 00
Reserves	960 28	2120 28	1160 00
Profit/Loss		<u>423 47</u>	<u><u>1586 47</u></u>