

DARLEEN SERVICES LIMITED
ANNUAL ACCOUNTS
FOR
THE YEAR ENDING
31ST MARCH 2013

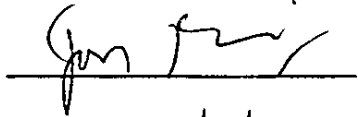


DIRECTORS' REPORT

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

We changed the way we pay our insurance from a monthly payment to a single, annual payment.

The board hereby approves the Directors' Report.



Dated 12/8/13

Jon Price
Company Secretary
Darleen Services Ltd



Dated 12/8/13

Mark Harocopos
Director
Darleen Services Ltd

Profit and Loss Account

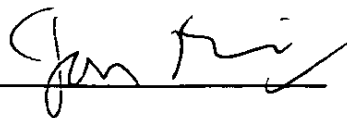
for the year ending 31st March 2013

Profit and Loss Account

Sales		1700 00	
Project Costs		<u>0 00</u>	
Gross Profit			1700 00

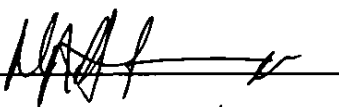
Insurance		1093 76	
Admin	63 66	0 00	<u>63 66</u>
Overheads			<u>1157 42</u>
Profit/Loss			<u><u>542 58</u></u>

The board hereby approves the Profit and Loss Account



Dated 12/8/13

Jon Price
Company Secretary
Darleen Services Ltd



Dated 12/8/13

Mark Harocopos
Director
Darleen Services Ltd

Balance Sheet

as at 31st March 2013

Balance Sheet

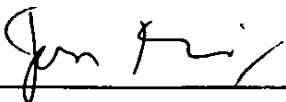
Bank	3717 38	1157 42	2559 96
Cash	0 00	0 00	<u>0 00</u>
			<u>2559 96</u>
Share			3 00
Reserves	0 00	2014 38	2014 38
Profit/Loss		<u>542 58</u>	<u>2559 96</u>

For the year ending 31/03/2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

Director's responsibilities;

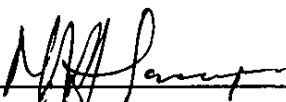
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the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

The board hereby approves the Balance Sheet



Dated 12/8/13

Jon Price
Company Secretary
Darleen Services Ltd



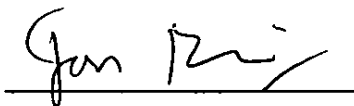
Dated 12/8/13

Mark Harocopos
Director
Darleen Services Ltd

Notes To The Accounts

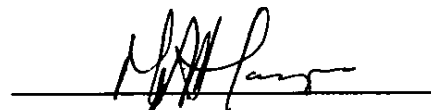
1. The company claims audit exemption on the basis that turnover has not exceeded £6.5 million and that the balance sheet total is no more than £3.26 million.

The board hereby approves the Accounts



Dated 12/8/13

Jon Price
Company Secretary
Darleen Services Ltd



Dated 12/8/13

Mark Harocopos
Director
Darleen Services Ltd

Financial Accounts
for year ending 31 March 2013

Bank a/c

Date	Description	DE Acc	IN	OUT
			Dr (£)	Cr (£)
01-Apr-12	Balance Brought Down		2,017 38	
28-Apr-12	Commission Charges	Admin		5 54
30-Apr-12	Insurance	Insurance		103 76
30-Apr-12	Mark	Sales	50 00	
30-Apr-12	Jon	Sales	50 00	
30-Apr-12	Sharon	Sales	50 00	
28-May-12	Jon	Sales	50 00	
28-May-12	Commission Charges	Admin		5 54
30-May-12	Sharon	Sales	50 00	
30-May-12	Mark	Sales	50 00	
25-Jun-12	Insurance	Insurance		990 00
28-Jun-12	Jon	Sales	50 00	
28-Jun-12	Commission Charges	Admin		5 19
02-Jul-12	Mark	Sales	50 00	
02-Jul-12	Sharon	Sales	50 00	
28-Jul-12	Commission Charges	Admin		5 87
30-Jul-12	Mark	Sales	50 00	
30-Jul-12	Jon	Sales	50 00	
30-Jul-12	Sharon	Sales	50 00	
28-Aug-12	Jon	Sales	50 00	
28-Aug-12	Commission Charges	Admin		5 19
30-Aug-12	Sharon	Sales	50 00	
30-Aug-12	Mark	Sales	50 00	
28-Sep-12	Jon	Sales	50 00	
28-Sep-12	Commission Charges	Admin		5 19
01-Oct-12	Mark	Sales	50 00	
01-Oct-12	Sharon	Sales	50 00	
28-Oct-12	Commission Charges	Admin		5 19
29-Oct-12	Jon	Sales	50 00	
30-Oct-12	Sharon	Sales	50 00	
30-Oct-12	Mark	Sales	50 00	
28-Nov-12	Jon	Sales	50 00	
28-Nov-12	Commission Charges	Admin		5 19
30-Nov-12	Sharon	Sales	50 00	
30-Nov-12	Mark	Sales	50 00	
28-Dec-12	Jon	Sales	50 00	
28-Dec-12	Commission Charges	Admin		5 19
31-Dec-12	Mark	Sales	50 00	
31-Dec-12	Sharon	Sales	50 00	
28-Jan-13	Jon	Sales	50 00	
28-Jan-13	Commission Charges	Admin		5 19
30-Jan-13	Sharon	Sales	50 00	
30-Jan-13	Mark	Sales	50 00	
28-Feb-13	Jon	Sales	50 00	
28-Feb-13	Commission Charges	Admin		5 19
28-Feb-13	Mark	Sales	50 00	
01-Mar-13	Sharon	Sales	50 00	
28-Mar-13	Jon	Sales	50 00	
28-Mar-13	Commission Charges	Admin		5 19
Total			3717 38	1157 42

**Darleen Services
Financial Accounts
for year ending 31 March 2013**

Insurance a/c

Date	Description	DE Acc	Dr (£)	Cr (£)
30-Apr-12	Insurance	Bank	103 76	
25-Jun-12	Insurance	Bank	990 00	
Total			1093 76	0 00

**Darleen Services
Financial Accounts
for year ending 31 March 2013**

Project Costs a/c

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

**Darleen Services
Financial Accounts
for year ending 31 March 2013**

Admin

Date	Description	DE Acc	Dr (£)	Cr (£)
28-Apr-12	Commission Charges	Bank	5 54	
28-May-12	Commission Charges	Bank	5 54	
28-Jun-12	Commission Charges	Bank	5 19	
28-Jul-12	Commission Charges	Bank	5 87	
28-Aug-12	Commission Charges	Bank	5 19	
28-Sep-12	Commission Charges	Bank	5 19	
28-Oct-12	Commission Charges	Bank	5 19	
28-Nov-12	Commission Charges	Bank	5 19	
28-Dec-12	Commission Charges	Bank	5 19	
28-Jan-13	Commission Charges	Bank	5 19	
28-Feb-13	Commission Charges	Bank	5 19	
28-Mar-13	Commission Charges	Bank	5 19	
Total			63 66	0 00

**Darleen Services
Financial Accounts
for year ending 31 March 2013**

Sales a/c

Date	Description	DE Acc	Dr (£)	Cr (£)
30-Apr-12	Mark	Bank		50 00
30-Apr-12	Jon	Bank		50 00
30-Apr-12	Sharon	Bank		50 00
28-May-12	Jon	Bank		50 00
30-May-12	Sharon	Bank		50 00
30-May-12	Mark	Bank		50 00
28-Jun-12	Jon	Bank		50 00
02-Jul-12	Mark	Bank		50 00
02-Jul-12	Sharon	Bank		50 00
30-Jul-12	Mark	Bank		50 00
30-Jul-12	Jon	Bank		50 00
30-Jul-12	Sharon	Bank		50 00
28-Aug-12	Jon	Bank		50 00
30-Aug-12	Sharon	Bank		50 00
30-Aug-12	Mark	Bank		50 00
28-Sep-12	Jon	Bank		50 00
01-Oct-12	Mark	Bank		50 00
01-Oct-12	Sharon	Bank		50 00
29-Oct-12	Jon	Bank		50 00
30-Oct-12	Sharon	Bank		50 00
30-Oct-12	Mark	Bank		50 00
28-Nov-12	Jon	Bank		50 00
30-Nov-12	Sharon	Bank		50 00
30-Nov-12	Mark	Bank		50 00
28-Dec-12	Jon	Bank		50 00
31-Dec-12	Mark	Bank		50 00
31-Dec-12	Sharon	Bank		50 00
28-Jan-13	Jon	Bank		50 00
30-Jan-13	Sharon	Bank		50 00
30-Jan-13	Mark	Bank		50 00
28-Feb-13	Jon	Bank		50 00
28-Feb-13	Mark	Bank		50 00
01-Mar-13	Sharon	Bank		50 00
28-Mar-13	Jon	Bank		50 00
Total			0 00	1700 00

**Darleen Services
Financial Accounts
for year ending 31 March 2013**

Cash a/c

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

**Darleen Services
Financial Accounts
for year ending 31 March 2013**

Share Capital a/c

Date	Description	DE Acc	Dr (£)	Cr (£)
01-Apr-12	Balance Brought Down			3 00
Total			0 00	3 00

**Darleen Services
Financial Accounts
for year ending 31 March 2013**

Reserves

Date	Description	DE Acc	Dr (£)	Cr (£)
01-Apr-12	Balance Brought Down			1583 47
01-Apr-12	11 - 12 Profit			430 91
Total			0 00	2014 38

Profit and Loss Account

Sales		1700 00	
Project Costs		<u>0 00</u>	
Gross Profit			1700 00

Insurance			1093 76	
Admin	63 66	0 00	<u>63 66</u>	
Overheads				<u>1157 42</u>
Profit/Loss				<u><u>542 58</u></u>

Balance Sheet

Bank	3717 38	1157 42	2559 96	
Cash	0 00	0 00	<u>0 00</u>	
				<u><u>2559 96</u></u>

Share			3 00	
Reserves	0 00	2014 38	2014 38	
Profit/Loss			<u>542 58</u>	<u><u>2559 96</u></u>