

DALTON HOUSE SERVICES CAMBRIDGE LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
for the year ended 31st March 2012**



Company No: 07622521 (England & Wales)

DALTON HOUSE SERVICES CAMBRIDGE LIMITED

Company Information

Directors	S W George (appointed 5 May 2011) J B N George (appointed 5 May 2011)
Secretary	J B N George
Company Number	07622521 (England & Wales)
Registered Office	Dalton House 1 Setchell Close Graveley St Neots Cambs PE19 6PT

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DALTON HOUSE SERVICES CAMBRIDGE LTD
Company number 07622521
BALANCE SHEET
as at 31st March 2012

	Notes	2012	2011
		£	£
Fixed Assets			
Intangible assets	2	15,000	0
Current assets			
Debtors		19,543	0
Cash at bank and in hand		1,216	0
		-----	-----
		20,759	0
Creditors: amounts falling due within one year	3	(34,417)	0
		-----	-----
Total Assets less Current Liabilities		(13,657)	0
Creditors . Amounts falling due after more than one year		0	0
		-----	-----
Net Liabilities		1,343	0
		=====	=====
Capital and Reserves			
Called up share capital	4	100	0
Profit and Loss Account	5	1,243	0
		-----	-----
Shareholders' funds		1,343	0
		=====	=====

DIRECTORS STATEMENT

In preparing these abbreviated accounts.

- 1 The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006. Members have not required the company, under section 476 of the Companies Act 2006 to obtain an audit for the year ended 31st March 2012
2. The director acknowledge responsibility for ensuring that the company keeps accounting records which comply with section 386 and section 387 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31st March 2012 and of its loss for the year then ended in accordance with the requirements of section 396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board for issue on 27th December 2012

A handwritten signature in black ink, appearing to read 'S.W. George', with a long horizontal flourish extending to the right. Below the signature is a dotted line.

S.W. George
Director

The notes on pages 5 to 6 form part of these financial statements

DALTON HOUSE SERVICES CAMBRIDGE LIMITED

Notes to the financial statements for the year ended 31st March 2011

1 Accounting policies

1.1 Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

1.2 Turnover

Turnover comprises the invoiced value of services supplied by the company net of valued added tax

1.3 Depreciation

Assets will be written off over their useful lives

2 Intangible Assets: Purchased Goodwill

GBP / £	2012	2011
Cost	20,000	0
		0
Less depreciation	(5,000)	0
	-----	-----
Net Book Value	15,000	0
	=====	=====

3 Creditors: Amounts falling due within one year

GBP / £	2012	2011
Trade Creditors	0	0
Social Security and other taxes	1,182	0
Corporation Tax	10,785	0
Other Creditors	22,450	0
	-----	-----
	34,717	0
	=====	=====

DALTON HOUSE SERVICES CAMBRIDGE LIMITED

**Notes to the financial statements
for the year ended 31st March 2012**

4 Called up share capital

GBP / £	2012	2011
Authorised		
Ordinary Shares of £1 each	100	0
	=====	=====
Allotted and fully paid		
Ordinary Shares of £1 each	100	0
	=====	=====

5 Reconciliation of reserves

GBP / £	Profit and Loss account
Balance at 1 st April 2011	0
Profit for the year	1,243

Balance at 31 st March 2012	1,243
	=====

6 Contingent Liabilities and Capital Commitments

In the opinion of the director, the company has no contingent liabilities or capital commitments of a material nature