

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

151 Dorchester Road Management Company
Limited

151 Dorchester Road Management Company
Limited (Registered number: 02294728)

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for the Year Ended 31 March 2016

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151 Dorchester Road Management Company
Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:

J Blunden
J Holbrook
J Meaden
Miss V Gordge
J Williams

SECRETARY:

Miss V Gordge

REGISTERED OFFICE:

61 St Thomas Street
Weymouth
Dorset
DT4 8EQ

REGISTERED NUMBER:

02294728 (England and Wales)

ACCOUNTANTS:

A Hunter & Co Ltd
Chartered Certified Accountants
61 St Thomas Street
Weymouth
Dorset
DT4 8EQ

151 Dorchester Road Management Company
Limited (Registered number: 02294728)

Abbreviated Balance Sheet
31 March 2016

	31.3.16 £	31.3.15 £
CURRENT ASSETS		
Cash at bank	742	338
CREDITORS		
Amounts falling due within one year	325	-
NET CURRENT ASSETS	<u>417</u>	<u>338</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>417</u>	<u>338</u>
RESERVES		
Income and expenditure account	<u>417</u>	<u>338</u>
	<u>417</u>	<u>338</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 November 2016 and were signed on its behalf by:

Miss V Gordge - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.