

REGISTERED NUMBER: 4241914 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

FOR

DUMPTON PARK MANAGEMENT (RAMSGATE) LTD



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COMPANIES HOUSE

ADCG37X1\*

0400  
18/08/05

**DUMPTON PARK MANAGEMENT (RAMSGATE) LTD**

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for the Year Ended 31 March 2005**

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**DUMPTON PARK MANAGEMENT (RAMSGATE) LTD**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2005**

**DIRECTORS:**

A R Mills  
K A Payne

**SECRETARY:**

A R Mills

**REGISTERED OFFICE:**

PO Box 377  
Ramsgate  
Kent  
CT11 8WF

**REGISTERED NUMBER:**

4241914 (England and Wales)

**ACCOUNTANTS:**

Hilary Adams Ltd  
Chartered Accountants  
91-95 High Street  
Herne Bay  
Kent CT6 5LQ

**DUMPTON PARK MANAGEMENT (RAMSGATE) LTD****ABBREVIATED BALANCE SHEET  
31 March 2005**

		<u>31.3.05</u>	<u>31.3.04</u>
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		225	171
Cash at bank		<u>6,718</u>	<u>8,652</u>
		<b>6,943</b>	<b>8,823</b>
<b>CREDITORS:</b> Amounts falling due within one year		<u>259</u>	<u>3,835</u>
<b>NET CURRENT ASSETS:</b>		<u>6,684</u>	<u>4,988</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£6,684</u>	<u>£4,988</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	12	12
Profit and loss account		<u>6,672</u>	<u>4,976</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u>£6,684</u>	<u>£4,988</u>


The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

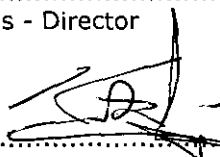
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

.....  
A R Mills - Director



.....  
K A Payne - Director

Approved by the Board on ..... 6/8/05 .....