

4780388

DOLMANS PLACE RESIDENTS LIMITED
COMPANY LIMITED BY GUARANTEE
UNAUDITED ABBREVIATED ACCOUNTS
31 MAY 2016

Company Number 4780388



ANGELL PINDER LIMITED
CHARTERED ACCOUNTANTS
1 Victoria Street
Dunstable
Bedfordshire
LU6 3AZ

**DOLMANS PLACE RESIDENTS LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2016

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**DOLMANS PLACE RESIDENTS LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED BALANCE SHEET

31 MAY 2016

	Note	2016 £	2015 £
CURRENT ASSETS			
Cash at bank and in hand		5,547	5,109
CREDITORS: Amounts falling due within one year		<u>204</u>	<u>243</u>
NET CURRENT ASSETS		<u>5,343</u>	<u>4,866</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,343</u>	<u>4,866</u>
RESERVES	3		
Profit and loss account		<u>5,343</u>	<u>4,866</u>
MEMBERS' FUNDS		<u>5,343</u>	<u>4,866</u>

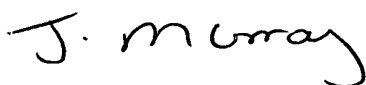
For the year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved by the directors and authorised for issue on 21/10/2016, and are signed on their behalf by:



J R Murray
Director

Company Registration Number: 4780388

The notes on page 2 form part of these abbreviated accounts.

**DOLMANS PLACE RESIDENTS LIMITED
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2016

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

2. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under the FRSSE.

3. COMPANY LIMITED BY GUARANTEE

The company has no share capital and is limited by guarantee.