

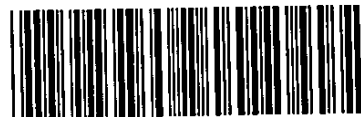
Registered number
5191220

The Dorchester Apartments Management Company Limited

Report and Accounts

31 December 2007

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The Dorchester Apartments Management Company Limited
Directors' Report

The directors present their report and accounts for the year ended 31 December 2007

Principal activity


The company is dormant and has not traded during the year or subsequent to the year end

Directors

The following persons served as directors during the year

Ashley David Moore (Resigned 10 August 2007)
James Frederick Clarke (Resigned 10 August 2007)
Roy Frederick Williams (Appointed 10 August 2007)
Alan Ronald Bates (Appointed 10 August 2007)
Nicholas Matthew O'Mullane (Appointed 10 August 2007)
Geoffrey David Jones (Appointed 10 August 2007)
Colin Roy Stewart (Appointed 10 August 2007)

This report was approved by the board on 27 October 2008



Alan Bates
Director

The Dorchester Apartments Management Company Limited
Profit and Loss Account
for the year ended 31 December 2007

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The Dorchester Apartments Management Company Limited
Balance Sheet
as at 31 December 2007

	Notes	2007 £	2006 £
Current assets			
Debtors		28	1
		<u>28</u>	<u>1</u>
Capital and reserves			
Called up share capital	2	28	1
Profit and loss account		-	-
		<u>28</u>	<u>1</u>
Shareholders' funds			
		<u>28</u>	<u>1</u>

The directors are satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company

CR Stewart.

Colin Stewart
 Director

Approved by the board on 27 October 2008

The Dorchester Apartments Management Company Limited
Notes to the Accounts
for the year ended 31 December 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Share capital	2007 £	2006 £
Authorised		
Ordinary shares of £1 each	29	29
Allotted, called up and fully paid		
Ordinary shares of £1 each	28	1

During the year 27 Ordinary Shares were issued for £1 each