

REGISTERED NUMBER: 6224576 (England and Wales)



**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 24 APRIL 2007 TO 30 APRIL 2008**  
**FOR**  
**THE DICKENS QUARTER MANAGEMENT COMPANY**  
**LIMITED**  
**(A COMPANY LIMITED BY GUARANTEE)**

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**THE DICKENS QUARTER MANAGEMENT COMPANY  
LIMITED  
(A COMPANY LIMITED BY GUARANTEE)**

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for the Period 24 April 2007 to 30 April 2008**

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**THE DICKENS QUARTER MANAGEMENT COMPANY  
LIMITED**

**(A COMPANY LIMITED BY GUARANTEE)**

**COMPANY INFORMATION**  
**for the Period 24 April 2007 to 30 April 2008**

**DIRECTORS:**

S G Bennett  
R Allen

**SECRETARY:**

N Knight

**REGISTERED OFFICE:**

Persimmon House  
Fulford  
York  
YO19 4FE

**REGISTERED NUMBER:**

6224576 (England and Wales)

**THE DICKENS QUARTER MANAGEMENT COMPANY  
LIMITED  
(A COMPANY LIMITED BY GUARANTEE)**

**BALANCE SHEET  
30 April 2008**

	<u>£</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u>-</u></u>
<b>RESERVES</b>	<u><u>-</u></u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 30 April 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2008 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

The financial statements were approved by the Board of Directors on 19-11-08 and were signed on its behalf by



Director

The notes form part of these abbreviated accounts

**THE DICKENS QUARTER MANAGEMENT COMPANY  
LIMITED**

**(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS**

**for the Period 24 April 2007 to 30 April 2008**

**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 2007)

The company was dormant throughout the period ended 30 April 2008

**2 COMPANY STATUS**

The company is limited by guarantee and does not have a share capital. The liability of members in the event of a winding up is limited by guarantee to an amount not exceeding £1 per member. At the balance sheet date there were 2 members.